

Michigan Department of Environmental Quality



An MDEQ Report on the: Environmental Protection Bond Fund Cleanup and Redevelopment Fund Clean Michigan Initiative Bond Fund As of September 30, 2012



Rick Snyder, Governor Dan Wyant, Director Michigan Department of Environmental Quality Published April 2013 http://www.michigan.gov/deq



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FOREWORD

This Consolidated Report provides information regarding the MDEQ, state-funded environmental programs. The report includes appropriations and expenditures from fiscal year (FY) 1989 through FY 2012. The intent is to provide a comprehensive report on Michigan's cleanup and environmental bond programs. The MDEQ intends to publish this report on an annual basis. This publication fulfills a number of related reporting obligations found in Part 201, Environmental Remediation; Part 195, Environmental Protection Bond Implementation; and Part 196, Clean Michigan Initiative Implementation; of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Brownfield Redevelopment Financing Act, 1996 PA 381, as amended; and the appropriation bill 2011 PA 63.

ACRONYMS AND DEFINITIONS

| Acronym | Definition |
|-------------|---|
| Act 328 | Part 195, Environmental Protection Bond Fund, Act 451, was established by 1988 PA 328 |
| Act 381 | Brownfield Redevelopment Financing Act, 1996 PA 381, as amended |
| Act 451 | Natural Resources and Environmental Protection Act, 1994 PA 451, as amended |
| AST | Aboveground Storage Tank |
| Authority | Brownfield Redevelopment Authority |
| AWM | Abandoned Well Management Grant Program |
| BEA | Baseline Environmental Assessment |
| BMPs | Best Management Practices |
| Board | Brownfield Redevelopment Board |
| BRG | Brownfield Redevelopment Grant Program |
| BRL | Brownfield Redevelopment Loan Program |
| ccf | Hundred Cubic Feet |
| CLRS | Contaminated Lake and River Sediments Program |
| CMI | Clean Michigan Initiative |
| Condo | Condominium |
| CREP | Conservation Reserve Enhancement Program |
| CRF | Cleanup and Redevelopment Fund |
| CRP | Environmental Cleanup and Redevelopment Program |
| CWF | Clean Water Fund |
| | Cubic Yard |
| cy DDT | Dichlorodiphenyltrichloroethane |
| DNAPL | |
| DWP | Dense Non-Aqueous Phase Liquid |
| | Drinking Water Program |
| E&C | Emergency and Contingency Program |
| EECP | Environmental Education Curriculum Project |
| EPBF | Environmental Protection Bond Fund |
| EPF | Environmental Protection Fund |
| FBI | Federal Bureau of Investigation |
| FOSS | Failing On-Site Septic Systems |
| FS | Feasibility Study |
| FY | Fiscal Year |
| GAP | Grant Application Package |
| GCSP | Green Chemistry Support Program |
| GF | General Fund/General Purpose |
| GLLA | Great Lakes Legacy Act |
| GLNPO | Great Lakes National Program Office |
| GSI | Groundwater Surface Water Interface |
| GVSU | Grand Valley State University |
| GW | Groundwater |
| Hg | Mercury |
| HHW | Michigan Household Hazardous Waste Collection Initiative |
| ISSCG | Illicit Storm Sewer Connection Grants Program |
| LaMPs | Lakewide Management Plans Implementation Grants |
| LARA | Licensing and Regulatory Affairs |
| Legislature | Michigan Senate and House of Representatives |
| LNAPL | Light Non-Aqueous Phase Liquid |
| l | O |

| Acronym | Definition |
|----------|--|
| MDARD | Michigan Department of Agriculture and Rural Development |
| MDCH | Michigan Department of Community Health |
| MDEQ | Michigan Department of Environmental Quality |
| MDHS | Michigan Department of Human Services |
| MDMVA | Michigan Department of Military and Veterans Affairs |
| MDNR | Michigan Department of Natural Resources |
| MDOC | Michigan Department of Corrections |
| MDOE | Michigan Department of Education |
| MDOT | Michigan Department of Transportation |
| MDTMB | Michigan Department of Technology, Management and Budget |
| MEDC | Michigan Economic Development Corporation |
| MEGA | Michigan Economic Growth Authority |
| MET | Marketing, Education & Technology Division |
| MI | Michigan |
| MLGP | Municipal Landfill Cost-Share Grant Program |
| MO | Monitoring Only |
| MRPPGP | Michigan Regional Pollution Prevention Grant Program |
| MSP | Michigan State Police |
| MSU | Michigan State University |
| MTBE | Methyl Tertiary Butyl Ether |
| N/A | Not Available or Not Applicable |
| NAPL | Non-Aqueous Phase Liquid |
| NPS | Nonpoint Source |
| NSPCG | Nonpoint Source Pollution Control Grants |
| OEA | Office of Environmental Assistance |
| OM | Operation and Maintenance |
| OOGM | Office of Oil, Gas, and Minerals |
| OWMRP | Office of Waste Management and Radiological Protection |
| P2 | Pollution Prevention |
| PA | Public Act |
| PAH | Polynuclear Aromatic Hydrocarbons |
| Part 195 | Part 195, Environmental Protection Bond Fund, of Act 451 |
| Part 196 | Part 196, Clean Michigan Initiative Bond Fund, of Act 451 |
| Part 201 | Part 201, Environmental Remediation, of Act 451 |
| Part 213 | Part 213, Leaking Underground Storage Tanks, of Act 451 |
| Part 215 | Part 215, Refined Petroleum Fund, of Act 451 |
| PCB | Polychlorinated Biphenyls |
| PCE | Tetrachloroethylene |
| PHQW | Protecting High Quality Waters |
| PLP | Potentially Liable Party |
| PNAs | Polynuclear Aromatic Hydrocarbons |
| RAPLMPIG | Remedial Action Plan and Lakewide Management Plans Implementation Grants |
| RAPs | Remedial Action Plans |
| RCRA | Resource Conservation and Recovery Act, 42 U.S.C. §6901 et seq. (1976) |
| RETAP | Retired Engineer Technical Assistance Program Fund |
| RFP | Request for Proposal |
| RI | Remedial Investigation |
| RPF | Refined Petroleum Fund |
| Ш | <u> </u> |

| Acronym | Definition |
|------------------------|--|
| RRD | Remediation and Redevelopment Division |
| RRL | Revitalization Revolving Loan |
| RRLF | Revitalization Revolving Loan Fund |
| SAG | Site Assessment Grant Program |
| SBPP | Small Business Pollution Prevention Assistance Revolving Loan Fund |
| SF | Superfund |
| Sq. Ft. | Square Feet |
| SRG | Site Reclamation Grant Program |
| SSCUF | State Sites Cleanup Fund |
| SSCUP | State Sites Cleanup Program |
| SVOC | Semi-Volatile Organic Compound |
| SWQI | Strategic Water Quality Initiative Program |
| SWQIF | Strategic Water Quality Initiative Fund |
| TCE | Trichloroethylene |
| Treasury | Michigan Department of Treasury |
| Twp | Township |
| U.S. Army | United States Army |
| U.S. Attorney | United States Attorney |
| U.S. EPA | United States Environmental Protection Agency |
| U.S. Geological Survey | United States Geological Survey |
| U-M Flint | University of Michigan – Flint |
| UST | Underground Storage Tank |
| VCWPCG | Village of Chesaning Water Pollution Control Grant |
| VOC | Volatile Organic Compound |
| VSPG | Voluntary Storm Water Permits Grants |
| WQM | Water Quality Monitoring |
| WRD | Water Resources Division |
| WRG | Waterfront Redevelopment Grants Program |
| WUAWP | Water Use and Withdrawal Programs |

PROGRAM ELEMENTS COMPLETED

The following programs were completed or rescinded and are not part of the FY 2012 Consolidated Report:

| Program | Last Reported |
|--|---|
| Abandoned Well Management Grant Program | can be found in detail in the FY 2010 Consolidated |
| | Report |
| Baseline Environmental Assessments | is currently being reported on a quarterly basis |
| | online |
| Conservation Reserve Enhancement Program | can be found in detail in the FY 2010 Consolidated |
| | Report |
| Drinking Water Program | can be found in detail in the FY 2010 Consolidated |
| | Report FY 2010 C |
| Environmental Education Curriculum Project | can be found in detail in the FY 2010 Consolidated |
| Failing On Site Sentia Systems | Report can be found in detail in the FY 2010 Consolidated |
| Failing On-Site Septic Systems | Report |
| Michigan Household Hazardous Waste | can be found in detail in the FY 2010 Consolidated |
| Collection Initiative | Report |
| Michigan Regional Pollution Prevention Grant | can be found in detail in the FY 2010 Consolidated |
| Program | Report |
| Municipal Lanfill Cost-Share Grant Program | can be found in detail in the FY 2010 Consolidated |
| | Report |
| Part 201 Section 12a Report | was rescinded by the changes in Part 201 of Act |
| | 451 on December 14, 2010. Last reported in the |
| Production III of Occilia Waters | FY 2011 Consolidated Report. |
| Protecting High Quality Waters | can be found in detail in the FY 2011 Consolidated |
| Remedial Action Plan and Lakewide | report can be found in detail in the FY 2010 Consolidated |
| Management Plans Implementation Grants | Report |
| Remedial Action Plans | was rescinded by the changes in Part 201 of Act |
| Tomodiai Addon Fidilo | 451 on December 14, 2010. Last reported in the |
| | FY 2011 Consolidated Report. |
| Site Delistings | was rescinded by the changes in Part 201 of Act |
| | 451 on December 14, 2010. Last reported in the |
| | FY 2011 Consolidated Report. |
| Solid Waste Alternatives Program | can be found in detail in the FY 2010 Consolidated |
| | Report |
| Village of Chesaning Water Pollution Control | can be found in detail in the FY 2011 Consolidated |
| Grant | report |

PART ONE - ENVIRONMENTAL CLEANUP PROGRAM OVERVIEW

Funding Sources

In November 1988 Michigan voters approved Proposal C, an Environmental Bond Issue. This proposal authorized the MDEQ to use \$660 million of general obligation bonds for environmental protection throughout Michigan. Part 195, Environmental Protection Bond Fund, of Act 451, provides for the specific use of these funds.

The Cleanup and Redevelopment Fund (CRF) was created by the July 1996 amendments to Part 201 of Act 451 to provide a permanent, ongoing funding mechanism for Michigan's environmental cleanup and redevelopment program. The funds included in the CRF consist of 80 percent of the state's share of annual unclaimed bottle deposit revenues and the transfer of Environmental Protection Bond Fund (EPBF) revenues appropriated in prior fiscal years to the MDEQ for solid waste alternative projects, pursuant to Section 19507 of Part 195 of Act 451.

In November 1998 Michigan citizens approved a \$675 million Clean Michigan Initiative (CMI) Bond to be used for brownfield redevelopment and environmental cleanup: protecting and enhancing Michigan's lakes, rivers, and streams; reclaiming and revitalizing local waterfronts; making critical state park improvements; enhancing local parks and recreational opportunities; pollution prevention; and protecting the public from lead hazards. Part 196 of Act 451 provides for the specific use of these funds. The program expenditures addressed in this report include six MDEQ categories of the CMI: response activities at facilities; waterfront improvement; remediation of contaminated lake and river sediments; nonpoint source pollution control grants; clean water fund programs; and pollution prevention programs.

The Refined Petroleum Fund (RPF) was created in October 2004 by amendments to Part 215 of Act 451. Uses of the RPF include, but are not limited to, corrective actions necessary to address releases of refined petroleum products. The fund is based on an environmental protection regulatory fee of 7/8 cent per gallon that is imposed on all refined petroleum products sold for resale or consumption in Michigan.

The Strategic Water Quality Initiatives Fund (SWQIF) was created in December 2010 by amendments to Sections 5204 and 19703 of Act 451. The funds are to be used to address nonpoint source water pollution.

A brief summary of the appropriations received by the MDEQ for state-funded environmental programs through FY 2012 is provided on the next page. For explanations of abbreviations used in this report, please see "Acronyms and Definitions" on page 2.

Summary of Program Funding Sources (FY 1989 – FY 2012)

This chart reflects the state funds received for the MDEQ State-Funded Environmental Programs in their entirety.

| | Funding Source | | | | | | | | | | |
|--|----------------|---------------|---------------|--------------|-------------|--------------|---------------|--------------|--------------|--------------|------------|
| | DIVISION | CMI | EPBF | CRF | RRLF | EPF | RPF | SWQIF | SSCUF | GF | Total |
| te Sites Cleanup I | Program | | | | | | | | | | |
| State Sites Cleanup Program | RRD | | | | | | | | \$37,382,703 | | \$37,382, |
| sponse Activities | at Facilities | . | | | | | | | | | |
| Environmental Cleanup and Redevelopment Program | RRD | \$225,861,845 | \$355,971,063 | \$77,381,039 | | \$30,596,599 | \$104,355,134 | | | \$75,897,484 | \$870,063, |
| Strategic Water Quality Initiative Program | RRD | | | | | | | \$60,000,000 | | | \$60,000, |
| Emergency and Contingency Program | RRD | | \$10,312,732 | \$33,887,912 | | | \$3,570,459 | | | \$1,557,458 | \$49,328, |
| Revitalization Revolving Loan Program | RRD | | | | \$5,745,727 | | | | | | \$5,745 |
| Municipal Landfill Cost-Share Grant Program | RRD | \$8,000,000 | | \$2,036,965 | | \$1,963,035 | | | | \$6,000,000 | \$18,000 |
| Site Reclamation Grant Program | RRD | | \$35,000,034 | | | | | | | | \$35,000 |
| Site Assessment Grant Program | RRD | | \$10,000,000 | | | | | | | | \$10,000 |
| Brownfield Redevelopment Grant Program | RRD | \$37,537,456 | | | | | | | | | \$37,537 |
| Brownfield Redevelopment Loan Program | RRD | \$30,500,000 | | | | | | | | | \$30,500 |
| id Masta Altaria | iusa Duscous | | | | | | | | | | |
| id Waste Alternati Solid Waste | OWMRP | m I | \$149,236,326 | | 1 | | | | | ı | \$149,236 |

| | Funding Source | | | | | | | | | | |
|---|----------------|------------------|----------|-----|------|--------------|--|-------|-------|-------------|--------------|
| | DIVISION | CMI | EPBF | CRF | RRLF | EPF | RPF | SWQIF | SSCUF | GF | Total |
| Waterfront Improven | nents | | | | | | | | | | |
| Waterfront Redevelopment Grants Program | RRD | \$49,999,670 | | | | | | | | | \$49,999,670 |
| Remediation of Cont | aminated L | ake and River Se | ediments | | | | | | | | |
| Contaminated Lake and River Sediments Program | WRD | \$22,243,126 | | | | | | | | | \$22,243,126 |
| Nonpoint Source Pol | llution Con | trol Grants | | | | | | | | | |
| Nonpoint Source Pollution Control Grants | WRD | \$35,724,178 | | | | | | | | | \$35,724,178 |
| Clean Water Fund Pr | | | | | | | | | | | |
| Abandoned Well | ograms | | | 1 | 1 | | 1 | 1 | | 1 | |
| Management Grant Program | WRD | \$2,277,286 | | | | | | | | | \$2,277,286 |
| Water Use and Withdrawal Programs | WRD | \$1,473,490 | | | | | | | | | \$1,473,490 |
| Water Use and Withdrawal Programs (MDNR) | MDNR | \$497,280 | | | | | | | | | \$497,280 |
| Drinking Water Program | WRD | \$973,000 | | | | | | | | | \$973,000 |
| Water Quality Monitoring | WRD | \$31,102,824 | | | | | | | | \$1,000,000 | \$32,102,824 |
| Voluntary Storm Water Permits Grants | WRD | \$3,395,246 | | | | | | | | | \$3,395,246 |
| Failing On-Site Septic Systems | WRD | \$6,771,056 | | | | | | | | | \$6,771,056 |
| Village of Chesaning Water Pollution Control Grant | WRD | \$899,957 | | | | | | | | | \$899,957 |
| Protecting High Quality Waters | WRD | \$5,681,111 | | | | | | | | | \$5,681,111 |

| | Funding Source | | | | | | | | | | |
|--|----------------|---------------|---------------|---------------|-------------|--------------|---------------|--------------|--------------|--------------|-----------------|
| | DIVISION | CMI | EPBF | CRF | RRLF | EPF | RPF | SWQIF | SSCUF | GF | Total |
| Illicit Storm Sewer Connection Grants Program | WRD | \$7,638,931 | | | | | | | | | \$7,638,931 |
| Remedial Action Plan and Lakewide Management Plans Implementation Grants | WRD | \$7,692,968 | | | | | | | | | \$7,692,968 |
| Conservation Reserve Enhancement Program | WRD | \$5,000,000 | | | | | | | | | \$5,000,000 |
| Pollution Prevention | Programs | | | | | | | | | | |
| Retired Engineer Technical Assistance Program (RETAP) Fund | LARA | \$10,000,000 | | | | | | | | | \$10,000,000 |
| Small Business Pollution Prevention Assistance Revolving Loan Fund | OEA | \$5,000,000 | | | | | | | | | \$5,000,000 |
| Michigan Household Hazardous Waste Collection Initiative | OEA | \$958,667 | | | | | | | | | \$958,667 |
| Michigan Regional Pollution Prevention Grant Program | OEA | \$664,803 | | | | | | | | | \$664,803 |
| Green Chemistry Support Program | OEA | \$948,596 | | | | | | | | | \$948,596 |
| Environmental Education Curriculum Project | OFA | \$999,998 | | | | | | | | | \$999,998 |
| Funding Source Totals | 6 | \$501,841,488 | \$560,520,155 | \$113,305,916 | \$5,745,727 | \$32,559,634 | \$107,925,593 | \$60,000,000 | \$37,382,703 | \$84,454,942 | \$1,503,736,158 |

REPORTING REQUIREMENTS

This report fulfills a number of reporting obligations found in annual appropriation bills and related reporting obligations found in Parts 195, 196, and 201 of Act 451; and in the Brownfield Redevelopment Financing Act, 1996 PA 381, as amended. The reporting requirements covered by this report are more fully described below.

REPORTING OBLIGATIONS COVERED BY THIS REPORT

| Source | Section | Division | Programs | Requirements | Sites Effected |
|-------------|--------------|----------|----------|---|---------------------------------------|
| | | | Α | ACT 381 | |
| Chapter 125 | 125.2665(12) | RRD | CRP | (a) A compilation and summary of all the information submitted under subsection (2). (b) The amount of revenue the state would have received if taxes levied for school operating purposes had not been captured under this section for the previous calendar year. (c) The amount of revenue each local governmental unit would have received if taxes levied for school operating purposes had not been captured under this section for | All EPBF sites (FY 1989 - FY 2012) |
| | | | _ | the previous calendar year. | |
| | | | Α | ACT 451 | |
| Part 52 | 5204b(5) | RRD | CRP | (a) How the project met the criteria described in this section. (b) The extent to which the project improved water quality or prevented a risk to water quality as measured by the number of individuals who benefit from the project. (c) The extent to which the project preserved infrastructure investments that protect public health or prevented risks to water quality as measured by the risk posed or the public health protected. (d) The extent to which the project enhanced economic development as measured by such factors including, but not limited to, all of the following: (i) A net increase to the value of the project. (ii) The creation of jobs. (iii) The extent to which the project contributed to leveraging private investment in the vicinity of the project. (e) If the project included funding for project management within the MDEQ, a breakdown of the amount of money used to support the project management as justified using generally accepted accounting principles. | All SWQIF sites (FY 2012) |

| Source | Section | Division | Programs | Requirements | Sites Effected |
|---|------------------|-------------------|---|---|--|
| Part 195 EPBF Implementation | 19508(7) | RRD | CRP SAG SRG | Name and location, nature, funds received, county. | All EPBF sites (FY 1989 - FY 2012) |
| | 19501 – 19508 | MDEQ | All | Reporting on the uses of the proceeds of bonds issued under the EPBF. | All EPBF sites (FY 1989 – FY 2012) |
| Part 196 CMI Implementation | 19608(9) | OEA RRD WRD | AWM BRG BRL CLRS CREP CRP DWP EECP FOSS GCSP HHW ISSCG MLGP MRPPGP NSPCG PHQW RAPLMPIG RETAP SBPP VSPG VCWPCG WQM WRG WUAWP | Name and location, nature, funds allocated, county, summary of accomplishments. | All CMI sites (FY 1999 - FY 2012) |
| Part 201 Environmental Remediation | 20105a | RRD | BRG BRL CRP MLGP RRL SAG/SRG SSCUP WRG | List of sites receiving state funds to conduct response activities (in alphabetical order). | All sites (EPBF, CRF, CMI, & GF FY 1989 - FY 2012) |
| | 20108c(11) | RRD | SSCUP | Status of the response activities being conducted at state-owned sites and the need for additional funds. | All SSCUP sites (FY 1995 - FY 2012) |
| | 20113(5) | RRD | CRP | List of projects, location, nature of the project, total amount authorized, total expended, and project status | All CRF sites (FY 1997 – FY 2012) |
| | 20120a(18) | RRD | CRP | Evaluate and revise, if appropriate, the cleanup criteria derived under this section. | All changes from January 1, 2009 through December 31, 2012 |
| | Α | ppropriati | on Boilerpla | ate Requirements for FY 201 | 2 |
| 2011 PA 63 FY 2011 EPBF/CMI Appropriation Boilerplate | 216 | RRD WRD | BRG CLRS CRP E&C RRL SFC SSCUP | Name and location, nature, how petition will be resolved, time to complete, allocation, funds expended at end of FY, brownfields. | Sites that received FY 2012 CRF/GF allocations |

PART TWO - ENVIRONMENTAL PROTECTION BOND

Environmental Protection Bond Fund

Part 195 of Act 451, the EPBF, was established by 1988 PA 328 (Act 328) to account for the proceeds of \$660 million of general obligation bonds approved by Michigan voters in November 1988. This approval was obtained under the general authority of Article 9, Section 15, of the 1963 State Constitution. The bonds are authorized for financing environmental protection programs to clean up sites of toxic and other environmental contamination; contribute to a regional Great Lakes Protection Fund; address solid waste problems; treat sewage and other water quality problems; reuse industrial sites; and preserve open space. Act 328 also specifies that not more than \$425 million of the proceeds of these bonds be available to clean up sites of toxic and other environmental contamination; not more than \$150 million be available for solid waste projects; not more than \$60 million be available to capitalize the State Water Pollution Control Loan Fund (recorded as equity transfers to the Michigan Municipal Bond Authority); and not more than \$25 million be available to fund Michigan's participation in a regional Great Lakes Protection Fund.

The \$100 million Great Lakes Protection Regional Fund received the \$25 million Michigan share in 1989.

The Site Assessment and Site Reclamation Fund was appropriated \$45.1 million to provide grants to local units of government for assessing the nature and extent of contamination at a property and for grants to local units of government to undertake response activities at contaminated properties that were identified for their redevelopment potential.

Approximately \$356 million has been appropriated for the Environmental Cleanup and Redevelopment Program (CRP). Approximately \$345 million relating to 622 project sites has been expended on the CRP from FY 1989 through FY 2012. Approximately \$10.3 million has been appropriated for emergency cleanup actions and contingencies at 101 project sites. Further detailed information can be found in Part Three of this report under the Environmental Cleanup and Redevelopment and the CRP Emergency and Contingency Programs.

From the 994 Solid Waste Alternatives project applications received, 295 projects were funded totaling approximately \$99 million. Approximately \$18 million of this was for closures of dumps and landfills. Over \$52 million was for market development projects. Approximately \$9 million was for Clean Michigan Community projects.

The following pages provide additional details regarding the EPBF projects.

SUMMARY OF ENVIRONMENTAL PROTECTION BOND FUND SALES AS OF SEPTEMBER 30, 2012

Most of the funding for Environmental Protection Bond projects is provided by the net proceeds from General Obligation Bonds sold by the Michigan Department of Treasury.

There are approximately \$8.5 million of authorized proceeds that remain available at this time.

The following schedule details the sales that have occurred thus far.

| NAME OF ISSUE | DATE | AMOUNT |
|--|------------------|------------------|
| EPB-1989 SERIES | 11/08/89 | \$63,830,348.24 |
| GREAT LAKES PROTECTION | 12/14/89 | \$25,000,000.00 |
| HOST SERIES I | 11/15/90 | \$945,151.00 |
| EPB-1992 SERIES | 06/25/92 | \$143,401,085.73 |
| COLLEGE SAVINGS BONDS-SERIES 1992 MINI BONDS | 07/15/92 | \$493,739.70 |
| WATER POLLUTION CONTROL-1992 SERIES A | 11/19/92 | \$13,940,000.00 |
| WATER POLLUTION CONTROL-1993 SERIES | 12/16/93 | \$16,670,000.00 |
| EPB-1995 SERIES | 06/27/95 | \$129,084,406.03 |
| EPB-1998 SERIES | 06/03/98 | \$91,197,961.40 |
| EPB-2000 SERIES | 11/01/00 | \$60,499,475.19 |
| EPB-2003A SERIES | 08/28/03 | \$39,966,541.17 |
| EPB-2004A SERIES | 09/15/04 | \$38,810,712.10 |
| EPB-2006A SERIES | 09/27/06 | \$27,655,105.05 |
| TOTAL ISSUED TO DATE | \$651,494,525.61 | |
| TOTAL AUTHORIZED | \$660,000,000.00 | |
| REMAINING AUTHORIZATION | \$8,505,474.39 | |

Administrative Cost Summary Environmental Protection Bond Fund as of September 30, 2012

| | AMOUNT APPROPRIATED | CUMULATIVE APPROPRIATION | FISCAL YEAR | EXPENDITURES | CUMULATIVE EXPENDITURES |
|-------------|------------------------|-----------------------------|----------------|----------------|----------------------------|
| TOTALS BY | \$2,402,200.00 | \$2,402,200.00 | 1989 | \$1,407,151.45 | \$1,407,151.45 |
| FISCAL YEAR | \$4,868,400.00 | \$7,270,600.00 | 1990 | \$3,690,642.34 | \$5,097,793.79 |
| | \$5,543,900.00 | \$12,814,500.00 | 1991 | \$4,659,492.52 | \$9,757,286.31 |
| | \$5,737,700.00 | \$18,552,200.00 | 1992 | \$4,871,444.96 | \$14,628,731.27 |
| | \$6,518,900.00 | \$25,071,100.00 | 1993 | \$6,138,704.06 | \$20,767,435.33 |
| | \$7,695,950.00 | \$32,767,050.00 | 1994 | \$6,368,084.58 | \$27,135,519.91 |
| | \$7,062,500.00 | \$39,829,550.00 | 1995 | \$6,560,605.59 | \$33,696,125.50 |
| | \$852,900.00 | \$40,682,450.00 | 1996 | \$789,415.21 | \$34,485,540.71 |
| | \$846,600.00 | \$41,529,050.00 | 1997 | \$613,248.75 | \$35,098,789.46 |
| | \$857,100.00 | \$42,386,150.00 | 1998 | \$510,918.81 | \$35,609,708.27 |
| | \$857,100.00 | \$43,243,250.00 | 1999 | \$388,838.84 | \$35,998,547.11 |

CUMULATIVE AMOUNT AVAILABLE REMAINING FUNDS AVAILABLE

\$36,000,000.00 \$1,452.89

PERCENT USED PERCENT REMAINING

99.996% 0.004%

PART THREE - CLEANUP PROGRAM SUMMARIES

SECTION ONE: STATE SITES CLEANUP PROGRAM

Purpose:

In July 1996, PA 380 amended Part 201, Environmental Remediation, of Act 451, by adding Section 20108c and creating the State Sites Cleanup Fund (SSCUF) and the State Sites Cleanup Program (SSCUP). Its intent is to fund environmental cleanups at contaminated sites where the state is a liable party as an owner or operator of the site, as described in Section 20126 of Part 201.

Program Funding:

Section 20108c of Part 201 provided a process for the expenditure of \$20 million that was originally appropriated under 1994 PA 265 to the MDNR, and subsequently transferred to the MDEQ. The fund was augmented by an additional appropriation of \$10 million in FY 1997 and again in FY 2002, when the Michigan Department of Technology, Management and Budget (MDTMB) repaid \$965,100 that had been spent for remediation of the Clinton Valley Center in Oakland County prior to its sale. In 2005 the Legislature appropriated \$5 million in interest earned from the SSCUF from 1996 through 2004 for use in the program. A total of \$2,982,397 has lapsed. In 2012, the Legislature appropriated \$4.4 million which consisted of interest earned from the SSCUF and previously lapsed funds.

Site Selection and Prioritization:

Activities:

Under Section 20126 of Part 201, each state executive department and agency is required annually to provide the MDEQ a list of all facilities where they are liable as an owner or operator. The Brownfield Redevelopment Board (Board), created under 1996 PA 383, and composed of Directors of the MDTMB and MDEQ, and the President of the Michigan Economic Development Corporation (MEDC), is responsible for prioritizing funding for the cleanups. The sites are prioritized for response activity by the Board, based on the degree of health or environmental risk and by resale or redevelopment potential, as stipulated under Section 20108c of Part 201.

State Sites Cleanup Program

| | Net Appropriations | Reserved for Specific Sites | Cumulative Expenditures 9/30/12 | Unreserved Balance |
|--------------------------|-----------------------|-----------------------------|---------------------------------------|-----------------------|
| State Sites Cleanup Fund | \$37,382,703 | \$5,247,896 | \$32,134,807 | \$0 |

Explanation of "Overall Status" Information for the Table in Appendix A:

To date, SSCUP funding has been sought through the MDEQ for the contaminated sites. The status of these sites is described below:

Closed: All planned activities have been completed and the project has been closed. There

are currently 95 sites that have been completed.

Closure The majority of the site cleanup activities have been completed. There may be a few

additional activities before the site can be closed. There are currently 22 sites at

which the state is conducting closure activities.

Design: The design of a treatment remedy or system is underway. There are 13 sites in the

design stage.

Investigation: Determining what cleanup activities are needed at this site. There are currently four

sites in the investigation phase.

No Funding: There has been no funding allocated to these sites due to lack of funding. There are

21 sites that are not receiving allocations due to lack of funds.

Not Eligible: Sites are not eligible for funding for reasons other than non-liability. There are five

sites in this category, due to the type of contamination not being eligible or because

there was no contamination discovered after the site was reported.

Operation and

and Maintenance (OM): Operating and maintaining a treatment system. There are 20 sites where treatment

systems are currently in operation or periodical monitoring is taking place.

State Not Liable:

The site is not eligible for SSCUP funding because it has been determined not to be a state liability. There are 27 sites where it has been found that the state is not liable, the majority of which belong to the Michigan Department of Transportation who acquired the sites pursuant to the State Transportation Act of 1976, but never

conducted any operations or other activities at the sites.

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SECTION TWO: RESPONSE ACTIVITIES AT FACILITIES

ENVIRONMENTAL CLEANUP AND REDEVELOPMENT PROGRAM

This section provides information on the following MDEQ, Remediation and Redevelopment Division (RRD), components of the Environmental Cleanup and Redevelopment Program:

- 1. Program Summary Table
- 2. Environmental Cleanup and Redevelopment Program (CRP)
- 3. Strategic Water Quality Initiative Program (SWQI)
- 4. Environmental Cleanup and Redevelopment Emergency and Contingency Program (E&C)

1. PROGRAM SUMMARY TABLE

The state funding sources for these programs are in the table below and include the fund amount and the program it was allocated to:

| SOURCE | AMOUNT | ALLOCATED FOR |
|--|---------------|------------------|
| Clean Michigan Initiative Bond Fund | \$225,861,845 | CRP |
| Cleanup and Redevelopment Fund | \$77,381,039 | CRP |
| Cleanup and Redevelopment Fund | \$33,887,912 | E&C |
| Environmental Protection Bond Fund | \$355,971,063 | CRP |
| Environmental Protection Bond Fund | \$10,312,732 | E&C |
| Environmental Protection Fund | \$30,596,599 | CRP |
| General Fund/General Purpose | \$75,897,484 | CRP |
| General Fund/General Fulpose | \$1,557,458 | E&C |
| Refined Petroleum Fund | \$104,355,134 | CRP |
| Treffiled Fetfolediff Fulld | \$3,570,459 | E&C |
| Strategic Water Quaily Initiative Fund | \$60,000,000 | SWQIF |

Using these funds, Michigan has taken action at over 1,800 sites to protect public health, safety, and welfare and allow further redevelopment including:

- Water supplies have been replaced at approximately 10,000 homes and businesses.
- Immediate physical contact and fire/explosion risks have been addressed at hundreds of sites.
- Containment and cleanup has been conducted at nearly 50 landfills.
- More than 150 abandoned, dangerous buildings have been demolished.
- More than 500 sites have been prepared for redevelopment.

Despite the progress above, there are still thousands of sites to be addressed that need additional funding.

2. ENVIRONMENTAL CLEANUP AND REDEVELOPMENT PROGRAM

Purpose:

The CRP is administered by the RRD and is governed by Parts 195, 196, 201, 213, and 215 of Act 451. Under this program, the RRD initiates and oversees state-funded cleanup actions at Michigan sites of environmental contamination when there are no financially viable liable person(s), or where the liable person(s) refuses to act in a timely manner and immediate action is needed.

Site Selection:

Cleanup projects are proposed annually by the MDEQ and are approved by the Legislature via an appropriations bill. Historically, the sites selected and approved were those that presented the most significant risks to public health or the environment. However, starting in FY 1997 and with passage of the CMI Bond Fund, sites were also selected and approved based on their redevelopment potential.

The CRP sites included in this report are those sites approved by the Legislature to receive cleanup funds from FY 1989 through FY 2012. This includes sites approved to receive state funds in order to match federal funds for cleanup actions at federally listed sites of contamination (i.e., Superfund match sites).

Program Funding:

Funding sources for the CRP include: the EPBF from FY 1989 through FY 1997, FY 2003, FY 2007, and FY 2012; General Fund/General Purpose (GF) monies from FY 1997 through FY 2002; the CRF from FY 1997 through FY 2004; CMI Bond Fund from FY 1999 through FY 2005, FY 2007, and FY 2008; Environmental Protection Fund (EPF) from FY 2002 through FY 2004; and RPF in FY 2006, and FY 2008 through FY 2012. In FY 2012, an appropriation of \$6 million in GF was received for response actions at a site in Muskegon County. From FY 1989 through FY 2012, over \$870 million was appropriated for site-specific cleanup projects at 1,878 sites. The chart below identifies appropriations and expenditures by funding source for the CRP.

Environmental Cleanup and Redevelopment Program

| | Net Appropriations | Cumulative Expenditures 9/30/12 | Reserved for Specific Sites | Unreserved Balance |
|-------------------------------------|-----------------------|---------------------------------------|--------------------------------|-----------------------|
| Clean Michigan Initiative Bond Fund | \$225,861,845 | \$222,074,970 | \$3,786,875 | \$0 |
| Cleanup and Redevelopment Fund | \$77,381,039 | \$77,381,039 | \$0 | \$0 |
| Environmental Protection Bond Fund | \$355,971,063 | \$345,059,133 | \$10,911,930 | \$0 |
| Environmental Protection Fund | \$30,596,599 | \$30,029,561 | \$567,038 | \$0 |
| General Purpose/General Fund | \$75,897,484 | \$69,897,484 | \$6,000,000 | \$0 |
| Refined Petroleum Fund | \$104,355,134 | \$60,803,629 | \$22,258,001 | \$21,293,504 |
| | | | | |
| Total | \$870,063,164 | \$805,245,816 | \$43,523,844 | \$21,293,504 |

Explanation of "Overall Status" Information for the Table in Appendix B:

Many CRP sites are approved to receive state cleanup funds in more than one fiscal year and for more than one type of cleanup activity. The information provided under "Overall Status" takes into account all activities approved for state funding and activities the RRD plans to take in the future.

Cancelled: All planned state-funded cleanup activities have been cancelled. This is

often due to work being completed by another party or planned work is no longer needed to abate the acute risk to public health or the environment.

Planned work was cancelled at 114 sites.

Closed/Closed Monitoring Only (MO):

All state-funded cleanup activities that the RRD planned to undertake have been completed and the projects have been closed out. In some cases, monitoring of groundwater or drinking water may still be occurring to ensure continued compliance with criteria. There are 886 sites in this status.

Complete: All state-funded cleanup activities that the RRD planned to undertake have

been completed. Generally, the RRD waits for final closeout

documentation from contractors and abandonment of monitoring wells to complete closure procedures. Cleanup actions are complete at 229 sites.

Funding Hold: Insufficient funding is available to complete work at many sites. These sites

do not pose an immediate threat to the health of Michigan residents. The state has suspended cleanup actions at 97 sites until additional funding is

secured.

In Progress: State-funded cleanup activities are in progress. There are 155 sites in this

category.

Monitoring: All state-funded cleanup activities that the RRD planned to undertake have

been completed, however, monitoring of groundwater or drinking water is still occurring to ensure further state-funded actions are not required. These sites may need further actions if concentrations in the groundwater increase above applicable criteria. The RRD is monitoring 94 sites.

OM: Treatment, remediation, or new water supply systems have been

constructed and the remaining cleanup activities consist largely of OM of groundwater treatment systems. There are 51 sites in the OM phase.

Potentially Liable Party (PLP):

Other parties are conducting cleanup activities. State funds are not being expended at these sites. A liable party or another entity is performing

remediation actions at 252 sites that had previously been recommended for

state funding.

Contact Person: Ms. Connie Lack, Financial Specialist, Administration Section, RRD, MDEQ; 517-373-4807;

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3. STRATEGIC WATER QUALITY INITIATIVE PROGRAM

Purpose:

The SWQI is administered by the RRD and is governed by Parts 52, 195, 196, and 201 of Act 451. Under this program, the RRD initiates and oversees state-funded cleanup actions at Michigan sites of environmental contamination when there are no financially viable liable person(s).

Site Selection:

Cleanup projects are selected annually by the MDEQ and are required to meet the following criteria: improve the quality of the waters of the state; the identity of the person(s) who are liable under Part 201 for the release resulting in the water pollution is not known or the person(s) who are liable do not have sufficient resources to fund the required response activities; the facilities include property that is located within the identified planning area boundaries of a publicly owned sanitary sewer system; and response activites are necessary to address existing or imminent unacceptable risks arising from conditions that contribute to nonpoint source water pollution, including project management activities within the MDEQ. The sites selected are those that present the most significant risks to public health or the environment.

Many of the SWQI sites included in this report were funded by the CRP prior to FY 2011 and include sites approved to receive state funds in order to match federal funds for cleanup actions at federally listed sites of contamination (i.e., Superfund match sites).

Program Funding:

The program has received \$60 million from the SWQIF in FY 2011 and FY 2012 to address contamination at 37 sites. The chart below identifies appropriations and expenditures by funding source for the SWQI.

Strategic Water Quality Initiative Program

| | Net Appropriations | Cumulative Expenditures 9/30/12 | Reserved for Specific Sites | Unreserved Balance |
|---|-----------------------|---------------------------------------|--------------------------------|-----------------------|
| Strategic Water Quality Initiative Fund | \$60,000,000 | \$16,905,162 | \$31,125,365 | \$11,969,473 |

Explanation of "Overall Status" Information for the Table in Appendix C:

Many SWQI sites are approved to receive state cleanup funds in more than one fiscal year and for more than one type of cleanup activity. The information provided under "Overall Status" takes into account all activities approved for state funding and activities the RRD plans to take in the future.

In Progress: State-funded cleanup activities are in progress. There are 20 sites in

this category.

Monitoring: All state-funded cleanup activities that the RRD planned to undertake

have been completed, however, monitoring of groundwater or drinking water is still occurring to ensure further state-funded actions are not required. These sites may need further actions if concentrations in the groundwater increase above applicable criteria. The RRD is monitoring

two sites.

OM: Treatment, remediation, or new water supply systems have been

constructed and the remaining cleanup activities consist largely of OM of groundwater treatment systems. There are 15 sites in the OM

phase.

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4. ENVIRONMENTAL CLEANUP AND REDEVELOPMENT EMERGENCY AND CONTINGENCY PROGRAM

Purpose:

The RRD, E&C Program, is governed by Parts 201, 213, and 195 of Act 451. Under this program, the RRD initiates and oversees state-funded cleanup actions that are of an emergency or short-term nature, such as:

- · Removal of abandoned drums.
- Restricting access to a location by fencing the area.
- · Responding to hazardous substance spills.
- · Abating imminent fire and explosion hazards.
- · Abating imminent public health hazards.
- Mitigating the discharge of regulated substances into surface waters and/or other sensitive environmental receptors.
- Providing bottled water and/or temporary treatment devices to residences with contaminated drinking water until a permanent replacement is provided.
- · Monitoring threatened drinking water wells.
- · Providing emergency drinking water well replacement.

Site Selection:

The RRD identifies emergency cleanup actions and contingencies as the need arises. Actions can be taken in all areas of the state. Examples of the use of these funds include: disposing of barrels that are a threat to public health and the environment; assessing suspect sites to evaluate acute risk; cleanup of truck, tanker, and rail car spills; providing bottled water to residences at sites of environmental contamination where the groundwater is impacted; and abating an imminent threat to the public health caused by a release of a regulated substance to the environment.

Program Funding:

Funding sources for the RRD, E&C Program, include: the EPBF from FY 1989 through FY 1997 and FY 2003; GF monies in FY 1997; the CRF from FY 1998 through FY 2012; and the RPF from FY 2008 through FY 2012. As outlined in the chart below, from FY 1989 through FY 2012, the RD received more than \$49 million in appropriations and has expended over \$44 million for E&C actions. The unreserved balance is set aside to be used for future E&C activities.

Emergency and Contingency Program

| | Net Appropriations | Reserved for Ongoing Projects | Cumulative Expenditures 9/30/12 | Unreserved Balance |
|---|-----------------------|-------------------------------------|---------------------------------------|-----------------------|
| Cleanup and Redevelopment Fund | \$33,887,912 | \$715,118 | \$30,355,620 | \$2,817,174 |
| Environmental Protection Bond Fund | \$10,312,732 | \$0 | \$10,312,732 | \$0 |
| General Fund/General Purpose | \$1,557,458 | \$0 | \$1,557,458 | \$0 |
| Refined Petroleum Fund | \$3,570,459 | \$61,018 | \$2,568,137 | \$941,304 |
| | | | | |
| Total | \$49,328,561 | \$776,136 | \$44,793,947 | \$3,758,478 |

Explanation of "Overall Status" Information for the Table in Appendix D:

Complete: All state-funded E&C cleanup activities have been completed.

In Progress: State-funded E&C cleanup activities in progress.

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REVITALIZATION REVOLVING LOAN PROGRAM

Purpose:

The Revitalization Revolving Loan (RRL) Program is administered by the RRD. The RRLs are awarded to local units of government and local Brownfield Redevelopment Authorities for environmental assessments, demolition, and other remedial actions. There is no limitation on the amount a loan applicant may borrow and loans are awarded based on available funding.

Site Selection:

Loans are approved by the Director of the MDEQ based on eligibility criteria contained in Part 201 of Act 451.

Program Funding:

The RRL Program was originally capitalized through an appropriation transfer of \$4 million of general funds. The RRL Program also received funds pursuant to 1996 PA 480 for the proceeds associated with the MDTMB land sales. The accumulated interest and loan repayments can be used to make loans to local units of government and Brownfield Redevelopment Authorities. Interest accrued on the fund balance less fees in FY 2012 reduced the available funding by \$6,304. To date, 24 projects have been funded totaling \$9.1 million. Loan repayments in FY 2012 amounted to \$410,086. Some loan projects have been completed under budget resulting in additional funds available for new loans.

Revitalization Revolving Loan Program

| | Available Funding | Amount Awarded | Cumulative Loan Repayments 9/30/12 | Cumulative Interest Repayments 9/30/12 | Loan Funds Returned | Available Balance |
|---------------------------------------|----------------------|-------------------|---|---|------------------------|----------------------|
| Revitalization Revolving Loan Fund | \$5,745,727 | \$9,135,113 | \$3,929,029 | \$395,325 | \$1,392,924 | \$2,327,892 |

Explanation of "Activity Status" Information for the Table in Appendix E:

Cancelled: Loan award cancelled at the recipient's request.

Completed: Loan funded activities are completed.

Closed: Loan funds have been repaid.

SITE RECLAMATION GRANT PROGRAM

Purpose:

The Site Reclamation Grant Program (SRG) is administered by the RRD and is governed by Parts 195 and 201 of Act 451. Under the program, the RRD provides grants up to \$2 million to Brownfield Redevelopment Authorities, cities, counties, villages, and townships for environmental response activities on property where an economic development has been identified. The development must include private investment, job creation, and take place on property that is a "facility," i.e., contaminated, as defined by Part 201 of Act 451.

Site Selection:

Proposals for projects are accepted on an ongoing basis. Grants are approved by the Director of the MDEQ based on eligibility criteria contained in the administrative rules in Part 195 and Part 201, and as set forth by the MDEQ.

Program Funding:

A total of \$35 million in EPBF has been appropriated. To date, 75 grant projects have been funded in 57 communities. Funds allocated to cancelled projects or returned from projects completed under budget go back to the EPBF and are available for future SRG projects. Proposals for funding are accepted on an ongoing basis and are often awarded in combination with other grant and loan programs.

Site Reclamation Grant Program

| | Net Appropriations | Grant Funds Awarded | Grant Funds Returned ¹ | Cumulative Expenditures 9/30/12 | Available Balance |
|--|-----------------------|------------------------|--------------------------------------|---------------------------------------|----------------------|
| Environmental Protection Bond Fund | \$35,000,034 | \$44,750,588 | \$10,203,054 | \$33,515,584 | \$452,500 |

Explanation of "Activity Status" Information for the Table in Appendix F:

Cancelled: The project was cancelled. No funds were expended.

Complete: All grant-funded activities are complete.

In Progress: Grant-funded activities are in progress.

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¹ Grant Funds Returned: Includes cancelled projects and funds returned from closed projects.

SITE ASSESSMENT GRANT PROGRAM

Purpose:

The Site Assessment Grant Program (SAG) is administered by the RRD and is governed by Parts 195 and 201 of Act 451. Under this program, the RRD provides grants up to \$1 million to eligible local units of government (defined as "Core Communities") to assess the nature and extent of contamination at properties with economic development potential.

Site Selection:

Proposals for projects are accepted on an ongoing basis. Grants are approved by the Director of the MDEQ based on eligibility criteria contained in the administrative rules in Part 195 and Part 201, and as set forth by the MDEQ.

Program Funding:

A total of \$10 million in EPBF has been appropriated. To date, 120 grant projects have been awarded in 46 communities. Funds allocated to projects subsequently cancelled or returned from projects completed under budget, go back to the EPBF and are available for future SAG projects. Proposals for funding are accepted on an ongoing basis, and are often awarded in combination with other grants and loans programs.

Site Assessment Grant Program

| | Appropriations | Grant Funds Awarded | Grant Funds Returned ² | Cumulative Expenditures 9/30/12 | Available Balance |
|--|----------------|------------------------|--------------------------------------|---------------------------------------|----------------------|
| Environmental Protection Bond Fund | \$10,000,000 | \$13,764,867 | \$3,743,867 | \$9,817,424 | \$0 |

Explanation of "Activity Status" Information for the Table in Appendix G:

Cancelled: The project was cancelled at the recipient's request.

Complete: All grant-funded activities are complete.

In Progress: Grant-funded activities are in progress.

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² Grant Funds Returned: Includes cancelled projects and funds returned from closed projects.

BROWNFIELD REDEVELOPMENT GRANT PROGRAM

Purpose:

The Brownfield Redevelopment Grant Program (BRG) is administered by the RRD and is governed by Parts 196 and 201 of Act 451. Under this program, grants are awarded to local units of government and Brownfield Redevelopment Authorities created pursuant to state law for response activities at brownfield sites with redevelopment potential.

Site Selection:

Grants are approved by the Director of the MDEQ based on eligibility criteria set forth in Part 196 of Act 451. Eligible sites are those which meet the definition of a facility as defined in Part 201 of Act 451 or sites suspected of being a facility based on the historical use of the property. Eligible response activities include evaluation, cleanup, removal, or containment of hazardous substances as necessary to protect public health and the environment or natural resources.

Program Funding:

The CMI legislation initially identified up to \$20 million in bond funds available for the BRG. The statute was amended in December of 2003 to increase the funds available for Brownfield Redevelopment Grants to \$37.5 million. Five new projects were awarded grants in FY 2012, totaling \$3.7 million. To date, a total of 71 projects have been funded, totaling \$43.6 million. Funds allocated to projects subsequently cancelled, or returned from projects completed under budget, go back to the fund and are available for future BRG projects. The available balance is set aside for future projects.

Brownfield Redevelopment Grant Program

| | Net Appropriations | Grant Funds Awarded | Grant Funds Returned | Cumulative Expenditures 9/30/12 | Available Balance |
|---|-----------------------|------------------------|-------------------------|---------------------------------------|----------------------|
| Clean Michigan Initiative Bond Fund | \$37,537,456 | \$43,604,066 | \$8,840,928 | \$28,593,215 | \$2,774,318 |

Explanation of "Activity Status" Information for the Table in Appendix H:

Cancelled: The project was cancelled at the recipient's request.

Completed: All grant-funded activities are complete and the grant project is closed

out.

In Progress: Grant-funded activities are in progress.

BROWNFIELD REDEVELOPMENT LOAN PROGRAM

Purpose:

The Brownfield Redevelopment Loan Program (BRL) is administered by the RRD and is governed by Parts 196 and 201 of Act 451. Under this program, loans are awarded to local units of government and Brownfield Redevelopment Authorities created pursuant to state law for response activities at brownfield sites with redevelopment potential.

Site Selection:

Loans are approved by the Director of the MDEQ based on eligibility criteria set forth in Part 196 of Act 451. Eligible sites are those which meet the definition of a facility as defined in Part 201 of Act 451 or sites suspected of being facilities based on the historical use of the property. Eligible response activities include evaluation, cleanup, removal, or containment of hazardous substances as necessary to protect public health and the environment or natural resources.

Program Funding:

The CMI statute was amended in December 2003 to provide funds up to \$37.5 million for the CMI BRL Program. The MDEQ received a \$15 million appropriation in FY 2004, a \$10 million appropriation in FY 2007, and a \$5.5 million appropriation in FY 2010. The CMI Bond Fund provides for a one-time expenditure to capitalize the BRL. To date, 49 loans have been awarded totaling \$28.5 million. The loan period is 15 years, with interest accruing at the beginning of the sixth year. Repayments, along with the available balance, are available for loans for future projects. A total of 14 projects (totaling \$6.6 million) were cancelled by the recipients for various reasons. Three new loans were awarded in FY 2012 totaling \$2.4 million.

Brownfield Redevelopment Loan Program

| | Net Appropriations | Award Amount | Cumulative Loan Repayments 9/30/12 | Interest | Loan Funds Returned | Available Balance |
|---|-----------------------|-----------------|---|-----------|---------------------------|----------------------|
| Clean Michigan Initiative Bond Fund | \$30,500,000 | \$28,470,152 | \$3,051,949 | \$143,778 | \$8,600,125 | \$13,825,700 |

Explanation of "Activity Status" Information for the Table in Appendix I:

Cancelled: Loan award cancelled at the recipient's request.

Closed: Loan funds have been repaid.

Completed: Loan funded activities are completed.

In Progress: Loan funded activities are in progress.

SECTION THREE: BROWNFIELD REDEVELOPMENT FINANCING ACT

Purpose:

The Brownfield Redevelopment Financing Act, 1996 PA 381, as amended (Act 381), authorizes municipalities to establish a Brownfield Redevelopment Authority (Authority) to facilitate the implementation of brownfield plans and promote revitalization of brownfield properties through the use of tax increment financing for eligible activities.

Eligible Property:

An eligible property is a contaminated property that meets the definition of "facility" as defined in Part 201 of Act 451 or a "blighted" or "functionally obsolete" property as defined in Act 381. The municipality must approve a brownfield plan that identifies eligible properties on which eligible activities will be conducted and from which the Authority will capture tax increment revenues to reimburse the cost of the activities. Generally, properties are identified by the Authority in conjunction with a developer interested in redeveloping a property.

Project Approval:

Approval by the MDEQ of a work plan is required where state and local taxes levied for school operating purposes will be used to pay for certain eligible activities on contaminated property. Eligible activities requiring the MDEQ approval include activities to implement due care and additional response activities under Part 201. In addition, if school taxes will be captured to reimburse interest costs associated with the financing of the environmental activities, the MDEQ work plan approval is needed for all environmental activities including Baseline Environmental Assessment (BEA) and due care planning activities. For work plans submitted prior to June 26, 2012, approval was needed from the Michigan Economic Growth Authority (MEGA) where school taxes will be captured to pay for eligible non-environmental activities on contaminated, blighted, or functionally obsolete properties. The MEGA Board was replaced by the Michigan Strategic Fund Board on June 26, 2012 and was subsequently responsible for reviewing plans.

Calendar Year 2012 Summary:

During the period from January 1, 2012, through December 31, 2012, the MDEQ reviewed 16 work plans for 12 different Brownfield Redevelopment Authorities and approved a total of \$14,233,012 (local and state school tax capture) for eligible activities at eligible properties. All work plans were reviewed within the timeframe required under Act 381. These projects would leverage an estimated \$303,654,500 and create or retain an estimated 845 jobs.

Explanation of Information in Appendix J:

Appendix J includes a summary of information for projects which the MDEQ reviewed work plans for in 2012. This summary is responsive to the reporting requirement in Section 15(12)(a) of Act 381.

SECTION FOUR: CLEANUP CRITERIA EVALUATION

Purpose:

Under Section 20120a(18) of Part 201 of Act 451, the MDEQ is to annually evaluate and revise, if appropriate, the cleanup criteria derived under this section. The evaluation is intended to incorporate knowledge gained through research and studies in the areas of fate, transport, and risk assessment. The MDEQ is required to prepare and submit to the Legislature a report detailing revisions made to cleanup criteria under this section. Inclusion of this section in the Consolidated Report satisfies this obligation.

Revisions:

The Part 201 and Part 213 criteria tables were updated on September 28, 2012, to reflect new or updated Groundwater Surface water Interface (GSI) criteria and a new hazardous substance. In addition, criteria were generated for those hazardous substances for which new oral or inhalation toxicity endpoints had become available. The existing cleanup criteria are in the process of being updated and will be available in FY 2013.

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PART FOUR - CLEAN MICHIGAN INITIATIVE BOND

SECTION ONE: CLEAN MICHIGAN INITIATIVE BOND FUND SUMMARY

In November 1998 Michigan citizens approved a \$675 million CMI Bond Fund to be used for brownfield redevelopment and environmental cleanup; protecting and enhancing Michigan's lakes, rivers, and streams; reclaiming and revitalizing local waterfronts; making critical state park improvements; enhancing local parks and recreational opportunities; pollution prevention; and protecting the public from lead hazards. Part 196 of Act 451 provides for the specific use of these funds. The MDEQ portion (\$570 million) of the CMI Bond Fund includes program expenditures addressed in this report in the Financial Summary for the CMI Bond Fund Table on page 32. This table includes six categories that the MDEQ is responsible for administering under the CMI Bond Fund: response activities at facilities; waterfront improvements; remediation of contaminated lake and river sediments; nonpoint source pollution control grants; clean water fund programs; and pollution prevention programs. In FY 2006 the MDNR received a \$500,000 appropriation, of which \$2,720 has lapsed out of the CMI Bond Fund in the Water Quality Monitoring and Water Resources Protection and Pollution Control Category. This appropriation is included in the table below.

Below is a brief summary of the appropriations received by the MDEQ for state-funded environmental programs through FY 2012.

Funding from the Clean Michigan Initiative Bond Fund

| Response Activities | | |
|--|--------------|---------------|
| Cleanup and Redevelopment Program | RRD | \$225,861,845 |
| Municipal Landfill Grant Program | RRD | \$8,000,000 |
| Brownfield Redevelopment Grant Program | RRD | \$37,537,456 |
| Brownfield Redevelopment Loan Program | RRD | \$30,500,000 |
| Waterfront Improvements | | |
| Waterfront Redevelopment Grants Program | RRD | \$49,999,670 |
| Remediation of Contaminated Lake and River Sediments | | |
| Contaminated Lake and River Sediment Program | WRD | \$22,243,126 |
| Nonpoint Source Pollution Prevention Grants | | |
| Nonpoint Source Pollution Control Grants | WRD | \$35,724,178 |
| Water Quality Monitoring and Water Resources Protection and Pollution | n Contro | l |
| Abandoned Well Management Grant Program | WRD | \$2,277,286 |
| Water Use and Withdrawal Programs | WRD | \$1,473,490 |
| Water Use and Withdrawal Programs | MDNR | \$497,280 |
| Drinking Water Program | WRD | \$973,000 |
| Water Quality Monitoring | WRD | \$31,102,824 |
| Voluntary Storm Water Permits Grants | WRD | \$3,395,246 |
| Failing On-Site Septic Systems | WRD | \$6,771,056 |
| Protecting High Quality Waters | WRD | \$5,681,111 |
| Illicit Storm Sewer Connection Grants | WRD | \$7,638,931 |
| Remedial Action Plan and Lakewide Management Plans Implementation Grants | WRD | \$7,692,968 |
| Conservation Reserve Enhancement Program | WRD | \$5,000,000 |
| Village of Chesaning Water Pollution Control Grant | WRD | \$899,957 |
| Pollution Prevention Programs | | . , |
| Retired Engineer Technical Assistance Program (RETAP) Fund | LARA | \$10,000,000 |
| Small Business Pollution Prevention Assistance Revolving Loan Fund | OEA | \$5,000,000 |
| Michigan Household Hazardous Waste Collection Initiative | OEA | \$958,667 |
| Green Chemistry Support Program | OEA | \$948,596 |
| Environmental Education Curriculum Project | OEA | \$999,998 |
| Regional Pollution Prevention Grant Program | OEA | \$664,803 |
| Administration | \$17,087,999 | |
| Funding Totals | | \$518,929,487 |

Financial Summary Clean Michigan Initiative Bond Fund For Fiscal Year 2012

| Program Purpose | Total CMI Available for Appropriation (1) | Prior Years Cumulative Appropriation | FY 2012 Appropriation (2) | Remaining Amount to be Appropriated | FY 2012 Staff Costs | FY 2012 Project Costs | FY 2012 Total Costs | Prior Year Cumulative Costs | Cumulative Costs Through FY 2012 |
|--|--|--|---------------------------------|---|---------------------------|-----------------------------|---------------------------|-----------------------------------|---|
| Response Activities | \$324,025,634 | \$297,186,399 | \$4,712,900 | \$22,126,335 | \$0 | \$11,357,634 | \$11,357,634 | \$277,831,506 | \$289,189,140 |
| Waterfront Improvements | \$50,000,000 | \$49,999,670 | \$0 | \$330 | \$0 | \$185,603 | \$185,603 | \$49,393,785 | \$49,579,388 |
| Remediation of Contaminated Lake and River Sediments Nonpoint Source Pollution | \$24,460,930 | \$22,243,126 | \$0 | \$2,217,804 | \$0 | \$4,488,823 | \$4,488,823 | \$15,544,312 | \$20,033,135 |
| Prevention | \$48,443,334 | \$35,724,178 | \$0 | \$12,719,156 | \$0 | \$562,021 | \$562,021 | \$30,548,415 | \$31,110,436 |
| Water Quality Monitoring and Water Resources Protection and Pollution Control | \$86,691,889 | \$70,430,919 | \$2,972,230 | \$13,288,740 | \$0 | \$2,644,575 | \$2,644,575 | \$67,873,860 | \$70,518,435 |
| Pollution Prevention | \$19,290,214 | \$18,572,064 | \$0 | \$718,150 | \$0 | \$268,650 | \$268,650 | \$18,063,100 | \$18,331,750 |
| Administration | \$17,087,999 | \$17,087,999 | \$0 | \$0 | \$0 | \$0 | \$0 | \$17,087,999 | \$17,087,999 |
| Grand Totals | \$570,000,000 | \$511,244,355 | \$7,685,130 | \$51,070,515 | \$0 | \$19,507,306 | \$19,507,307 | \$476,342,977 | \$495,850,284 |

⁽¹⁾ Per 1998 PA 288. (2) Per 2011 PA 63.

Project Cost Summary Clean Michigan Initiative Bond Fund as of September 30, 2012

| Program, (Fund Number), & Amount Available for Appropriation | Amount Appropriated | Cumulative Appropriation | Amount Remaining to be Appropriated | Fiscal Year | Amount Expended | Cumulative Expenditures |
|---|------------------------|-----------------------------|--|----------------|--------------------|----------------------------|
| Response | \$62,253,721 | \$62,253,721 | \$261,771,913 | 1999 | \$821,323 | \$821,323 |
| Activities (0681/0781) | \$11,689,005 | \$73,942,726 | \$250,082,908 | 2000 | \$7,663,361 | \$8,484,684 |
| \$324,025,634 | \$61,706,272 | \$135,648,998 | \$188,376,636 | 2001 | \$26,644,798 | \$35,129,482 |
| | \$46,878,555 | \$182,527,553 | \$141,498,081 | 2002 | \$42,502,128 | \$77,631,610 |
| | \$1,534,008 | \$184,061,561 | \$139,964,073 | 2003 | \$21,923,036 | \$99,554,646 |
| | \$55,515,079 | \$239,576,640 | \$84,448,994 | 2004 | \$31,369,181 | \$130,923,827 |
| | \$33,621,405 | \$273,198,045 | \$50,827,589 | 2005 | \$34,745,282 | \$165,669,109 |
| | \$0 | \$273,198,045 | \$50,827,589 | 2006 | \$25,348,681 | \$191,017,790 |
| | \$14,179,570 | \$287,377,615 | \$36,648,019 | 2007 | \$20,243,254 | \$211,261,044 |
| | \$4,308,784 | \$291,686,399 | \$32,339,235 | 2008 | \$32,231,135 | \$243,492,179 |
| | \$0 | \$291,686,399 | \$32,339,235 | 2009 | \$21,825,032 | \$265,317,211 |
| | \$5,500,000 | \$297,186,399 | \$26,839,235 | 2010 | \$11,159,503 | \$276,476,714 |
| | \$0 | \$297,186,399 | \$26,839,235 | 2011 | \$1,354,792 | \$277,831,506 |
| | \$4,712,900 | \$301,899,299 | \$22,126,335 | 2012 | \$11,357,634 | \$289,189,140 |
| | | | | | | |
| Waterfront | \$20,000,000 | \$20,000,000 | \$30,000,000 | 1999 | \$0 | \$0 |
| Improvements (0682/0782) | \$28,075,125 | \$48,075,125 | \$1,924,875 | 2000 | \$5,253,629 | \$5,253,629 |
| \$50,000,000 | \$0 | \$48,075,125 | \$1,924,875 | 2001 | \$14,358,386 | \$19,612,015 |
| | \$0 | \$48,075,125 | \$1,924,875 | 2002 | \$8,905,092 | \$28,517,107 |
| | \$0 | \$48,075,125 | \$1,924,875 | 2003 | \$4,590,746 | \$33,107,853 |
| | \$0 | \$48,075,125 | \$1,924,875 | 2004 | \$6,042,102 | \$39,149,955 |
| | \$1,924,546 | \$49,999,670 | \$330 | 2005 | \$3,882,942 | \$43,032,897 |
| | \$0 | \$49,999,670 | \$330 | 2006 | \$1,138,120 | \$44,171,016 |
| | \$0 | \$49,999,670 | \$330 | 2007 | \$527,276 | \$44,698,293 |
| | \$0 | \$49,999,670 | \$330 | 2008 | \$444,126 | \$45,142,419 |
| | \$0 | \$49,999,670 | \$330 | 2009 | \$1,414,465 | \$46,556,883 |
| | \$0 | \$49,999,670 | \$330 | 2010 | \$2,732,734 | \$49,289,617 |
| | \$0 | \$49,999,670 | \$330 | 2011 | \$104,168 | \$49,393,785 |
| | \$0 | \$49,999,670 | \$330 | 2012 | \$185,603 | \$49,579,388 |

Project Cost Summary Clean Michigan Initiative Bond Fund as of September 30, 2012

| Program, (Fund Number), & Amount Available for Appropriation | Amount Appropriated | Cumulative Appropriation | Amount Remaining to be Appropriated | Fiscal Year | Amount Expended | Cumulative Expenditures |
|---|------------------------|-----------------------------|--|----------------|--------------------|----------------------------|
| Remediation of | \$4,281,847 | \$4,281,847 | \$20,179,083 | 1999 | \$135,425 | \$135,425 |
| Contaminated Lake | \$3,170,957 | \$7,452,804 | \$17,008,126 | 2000 | \$124,658 | \$260,083 |
| and River Sediments | \$3,572,120 | \$11,024,924 | \$13,436,006 | 2001 | \$1,607,032 | \$1,867,115 |
| (0683/0783) | \$0 | \$11,024,924 | \$13,436,006 | 2002 | \$956,835 | \$2,823,950 |
| \$24,460,930 | \$0 | \$11,024,924 | \$13,436,006 | 2003 | \$1,788,017 | \$4,611,967 |
| | \$3,301,627 | \$14,326,551 | \$10,134,379 | 2004 | \$809,780 | \$5,421,747 |
| | \$0 | \$14,326,551 | \$10,134,379 | 2005 | \$3,644,924 | \$9,066,671 |
| | \$0 | \$14,326,551 | \$10,134,379 | 2006 | \$4,945,223 | \$14,011,894 |
| | \$0 | \$14,326,551 | \$10,134,379 | 2007 | \$197,936 | \$14,209,830 |
| | \$0 | \$14,326,551 | \$10,134,379 | 2008 | \$111,784 | \$14,321,614 |
| | \$7,916,575 | \$22,243,126 | \$2,217,804 | 2009 | (\$370,064) | \$13,951,550 |
| | \$0 | \$22,243,126 | \$2,217,804 | 2010 | \$246,773 | \$14,198,324 |
| | \$0 | \$22,243,126 | \$2,217,804 | 2011 | \$1,345,988 | \$15,544,312 |
| | \$0 | \$22,243,126 | \$2,217,804 | 2012 | \$4,488,823 | \$20,033,135 |
| Nonpoint Source | \$11,754,298 | \$11,754,298 | \$36,689,036 | 1999 | \$0 | \$0 |
| Pollution | \$0 | \$11,754,298 | \$36,689,036 | 2000 | \$88,580 | \$88,580 |
| Prevention (0684/0784) | \$7,080,594 | \$18,834,892 | \$29,608,442 | 2001 | \$1,506,797 | \$1,595,377 |
| \$48,443,334 | \$0 | \$18,834,892 | \$29,608,442 | 2002 | \$2,517,116 | \$4,112,493 |
| 4 15, 112,551 | \$0 | \$18,834,892 | \$29,608,442 | 2003 | \$3,369,915 | \$7,482,408 |
| | \$9,471,616 | \$28,306,508 | \$20,136,826 | 2004 | \$2,810,769 | \$10,293,177 |
| | \$4,417,670 | \$32,724,178 | \$15,719,156 | 2005 | \$3,393,084 | \$13,686,261 |
| | \$0 | \$32,724,178 | \$15,719,156 | 2006 | \$3,870,127 | \$17,556,388 |
| | \$0 | \$32,724,178 | \$15,719,156 | 2007 | \$3,069,107 | \$20,625,495 |
| | \$0 | \$32,724,178 | \$15,719,156 | 2008 | \$4,318,958 | \$24,944,453 |
| | \$0 | \$32,724,178 | \$15,719,156 | 2009 | \$2,595,358 | \$27,539,811 |
| | \$3,000,000 | \$35,724,178 | \$12,719,156 | 2010 | \$1,948,435 | \$29,488,246 |
| | \$0 | \$35,724,178 | \$12,719,156 | 2011 | \$1,060,169 | \$30,548,415 |
| | \$0 | \$35,724,178 | \$12,719,156 | 2012 | \$562,021 | \$31,110,437 |

Project Cost Summary Clean Michigan Initiative Bond Fund as of September 30, 2012

| Program, (Fund Number), & Amount Available for Appropriation | Amount Appropriated | Cumulative Appropriation | Amount Remaining to be Appropriated | Fiscal Year | Amount Expended | Cumulative Expenditures |
|---|------------------------|-----------------------------|--|----------------|--------------------|----------------------------|
| Water Quality | \$0 | \$0 | \$86,691,889 | 1999 | \$0 | \$0 |
| Monitoring | \$19,345,898 | \$19,345,898 | \$67,345,991 | 2000 | \$178,638 | \$178,638 |
| and Water Resources Protection and | \$16,396,262 | \$35,742,159 | \$50,949,730 | 2001 | \$1,471,754 | \$1,650,392 |
| Pollution | | | | | | |
| Control (0685/0785) | \$7,082,254 | \$42,824,413 | \$43,867,476 | 2002 | \$5,664,248 | \$7,314,640 |
| \$86,691,889 | \$2,501,458 | \$45,325,871 | \$41,366,018 | 2003 | \$6,592,974 | \$13,907,614 |
| | \$3,347,910 | \$48,673,781 | \$38,018,108 | 2004 | \$6,646,223 | \$20,553,836 |
| | \$4,023,852 | \$52,697,633 | \$33,994,256 | 2005 | \$9,054,207 | \$29,608,043 |
| | \$3,584,918 | \$56,282,550 | \$30,409,339 | 2006 | \$9,078,886 | \$38,686,929 |
| | \$3,053,500 | \$59,336,050 | \$27,355,839 | 2007 | \$8,408,427 | \$47,095,356 |
| | \$3,509,406 | \$62,845,456 | \$23,846,433 | 2008 | \$6,618,045 | \$53,713,401 |
| | \$3,817,619 | \$66,663,075 | \$20,028,814 | 2009 | \$6,878,984 | \$60,592,385 |
| | \$1,428,009 | \$68,091,084 | \$18,600,805 | 2010 | \$4,097,532 | \$64,689,917 |
| | \$2,339,835 | \$70,430,919 | \$16,260,970 | 2011 | \$3,183,943 | \$67,873,860 |
| | \$2,972,230 | \$73,403,149 | \$13,288,740 | 2012 | \$2,644,575 | \$70,518,435 |
| | | | · · · · · · · · · · · · · · · · · · · | | 1 | |
| Pollution | \$15,000,000 | \$15,000,000 | \$4,290,214 | 1999 | \$15,000,000 | \$15,000,000 |
| Prevention (0686/0786) | \$2,570,518 | \$17,570,518 | \$1,719,696 | 2000 | \$197 | \$15,000,197 |
| \$19,290,214 | \$0 | \$17,570,518 | \$1,719,696 | 2001 | \$10,779 | \$15,010,976 |
| | \$0 | \$17,570,518 | \$1,719,696 | 2002 | \$595,959 | \$15,606,935 |
| | \$0 | \$17,570,518 | \$1,719,696 | 2003 | \$711,654 | \$16,318,589 |
| | \$0 | \$17,570,518 | \$1,719,696 | 2004 | \$438,333 | \$16,756,922 |
| | \$0 | \$17,570,518 | \$1,719,696 | 2005 | \$382,265 | \$17,139,187 |
| | \$52,950 | \$17,623,468 | \$1,666,746 | 2006 | \$374,594 | \$17,513,781 |
| | \$948,596 | \$18,572,064 | \$718,150 | 2007 | \$109,560 | \$17,623,341 |
| | \$0 | \$18,572,064 | \$718,150 | 2008 | \$7,962 | \$17,631,303 |
| | \$0 | \$18,572,064 | \$718,150 | 2009 | \$177,597 | \$17,808,900 |
| | \$0 | \$18,572,064 | \$718,150 | 2010 | \$55,300 | \$17,864,200 |
| | \$0 | \$18,572,064 | \$718,150 | 2011 | \$198,900 | \$18,063,100 |
| | \$0 | \$18,572,064 | \$718,150 | 2012 | \$268,650 | \$18,331,751 |

Project Cost Summary Clean Michigan Initiative Bond Fund as of September 30, 2012

| Program, (Fund Number), & Amount Available for Appropriation | Amount Appropriated | Cumulative Appropriation | Amount Remaining to be Appropriated | Fiscal Year | Amount Expended | Cumulative Expenditures |
|---|------------------------|-----------------------------|--|----------------|--------------------|----------------------------|
| Administration (0687) | \$0 | \$0 | \$17,087,999 | 1999 | \$0 | \$0 |
| \$17,087,999 | \$513,885 | \$513,885 | \$16,574,114 | 2000 | \$513,885 | \$513,885 |
| | \$2,321,503 | \$2,835,388 | \$14,252,611 | 2001 | \$2,315,781 | \$2,829,666 |
| | \$2,150,423 | \$4,985,811 | \$12,102,188 | 2002 | \$2,152,642 | \$4,982,308 |
| | \$2,264,717 | \$7,250,528 | \$9,837,471 | 2003 | \$2,265,924 | \$7,248,232 |
| | \$2,502,245 | \$9,752,773 | \$7,335,226 | 2004 | \$2,504,539 | \$9,752,771 |
| | \$2,892,023 | \$12,644,796 | \$4,443,203 | 2005 | \$2,890,074 | \$12,642,845 |
| | \$2,877,368 | \$15,522,164 | \$1,565,835 | 2006 | \$2,875,895 | \$15,518,740 |
| | \$1,129,832 | \$16,651,996 | \$436,003 | 2007 | \$1,132,899 | \$16,651,639 |
| | \$320,644 | \$16,972,640 | \$115,359 | 2008 | \$321,001 | \$16,972,640 |
| | \$115,359 | \$17,087,999 | \$0 | 2009 | \$115,359 | \$17,087,999 |
| | \$0 | \$17,087,999 | \$0 | 2010 | \$0 | \$17,087,999 |
| | \$0 | \$17,087,999 | \$0 | 2011 | \$0 | \$17,087,999 |
| | | | | 2012 | | |
| Tatala Du | \$113,289,866 | \$113,289,866 | \$456,710,134 | 1999 | \$15,956,748 | \$15,956,748 |
| Totals By Fiscal Year | \$65,365,388 | \$178,655,254 | \$391,344,746 | 2000 | \$13,822,948 | \$29,779,696 |
| i iscai i cai | \$91,076,751 | \$269,732,004 | \$300,267,996 | 2001 | \$47,915,327 | \$77,695,023 |
| | \$56,111,232 | \$325,843,236 | \$244,156,764 | 2002 | \$63,294,020 | \$140,989,043 |
| | \$6,300,183 | \$332,143,419 | \$237,856,581 | 2003 | \$41,242,266 | \$182,231,309 |
| | \$74,138,477 | \$406,281,896 | \$163,718,104 | 2004 | \$50,620,926 | \$232,852,235 |
| | \$46,879,496 | \$453,161,391 | \$116,838,609 | 2005 | \$57,992,778 | \$290,845,013 |
| | \$6,515,236 | \$459,676,626 | \$110,323,374 | 2006 | \$47,631,526 | \$338,476,538 |
| | \$19,311,498 | \$478,988,124 | \$91,011,876 | 2007 | \$33,688,459 | \$372,164,998 |
| | \$8,138,834 | \$487,126,958 | \$82,873,042 | 2008 | \$44,053,011 | \$416,218,009 |
| | \$11,849,553 | \$498,976,511 | \$71,023,489 | 2009 | \$32,636,731 | \$448,854,739 |
| | \$9,928,009 | \$508,904,520 | \$61,095,480 | 2010 | \$20,240,277 | \$469,095,017 |
| | \$2,339,835 | \$511,244,355 | \$58,755,645 | 2011 | \$7,247,960 | \$476,342,977 |
| | \$7,685,130 | \$518,929,485 | \$51,070,515 | 2012 | \$19,507,307 | \$495,850,284 |

| Cumulative Appropriation Amount Available | \$570,000,000 |
|---|---------------|
| Remaining Available for Appropriation | \$51,070,515 |
| Cumulative Expenditure Amount Available | \$570,000,000 |
| Remaining Available for Expenditure | \$74,149,715 |
| Percent Used | 86.99% |
| Percent Remaining | 13.01% |

Administrative Cost Summary Clean Michigan Initiative Bond Fund as of September 30, 2012

| Division | Amount Appropriated | Cumulative Appropriation | Fiscal Year | Amount Expended | Cumulative Expenditures |
|-------------|------------------------|-----------------------------|----------------|--------------------|----------------------------|
| | | | | | |
| Totals By | | | | | |
| Fiscal Year | \$0 | \$0 | 1999 | \$0 | \$0 |
| | \$513,885 | \$513,885 | 2000 | \$513,885 | \$513,885 |
| | \$2,321,503 | \$2,835,388 | 2001 | \$2,315,781 | \$2,829,666 |
| | \$2,150,423 | \$4,985,811 | 2002 | \$2,152,643 | \$4,982,309 |
| | \$2,264,717 | \$7,250,528 | 2003 | \$2,265,925 | \$7,248,234 |
| | \$2,502,245 | \$9,752,773 | 2004 | \$2,504,538 | \$9,752,772 |
| | \$2,892,022 | \$12,644,795 | 2005 | \$2,890,073 | \$12,642,845 |
| | \$2,877,368 | \$15,522,163 | 2006 | \$2,875,895 | \$15,518,740 |
| | \$1,129,833 | \$16,651,996 | 2007 | \$1,132,899 | \$16,651,639 |
| | \$320,644 | \$16,972,640 | 2008 | \$321,001 | \$16,972,640 |
| | \$115,359 | \$17,087,999 | 2009 | \$115,359 | \$17,087,999 |
| | \$0 | \$17,087,999 | 2010 | \$0 | \$17,087,999 |
| | \$0 | \$17,087,999 | 2011 | \$0 | \$17,087,999 |

| Cumulative Appropriation Amount Available Remaining Available for Appropriation | \$17,087,999 \$0 |
|---|---------------------|
| Cumulative Expenditure Amount Available Remaining Available for Expenditure | \$17,087,999 \$0 |
| Percent Used | 100% |

SUMMARY OF CLEAN MICHIGAN INITIATIVE BOND FUND SALES AS OF SEPTEMBER 30, 2012

Most of the funding for CMI Bond Fund projects is provided by the net proceeds from general obligation bonds sold by Treasury. There are approximately \$80.3 million of authorized proceeds that remain available at this time. The following schedule details the sales that have occurred thus far:

| NAME OF ISSUE | DATE | AMOUNT |
|-------------------------|----------|------------------|
| CMI-1999 SERIES A | 10/20/99 | \$66,814,126.26 |
| CMI-1999 SERIES B | 10/20/99 | \$15,133,105.32 |
| CMI-2003 SERIES A | 08/28/03 | \$141,233,172.18 |
| CMI-2004 SERIES A | 09/15/04 | \$478,216.36 |
| CMI-2004 SERIES B | 09/15/04 | \$15,114,013.81 |
| CMI-2005 SERIES A | 07/07/05 | \$71,158,006.77 |
| CMI-2006 SERIES A | 09/27/06 | \$80,192,407.00 |
| CMI-2008 SERIES A | 04/29/08 | \$16,170,489.55 |
| CMI-2008 SERIES B | 04/29/08 | \$7,477,769.47 |
| CMI-2009 SERIES A | 04/14/09 | \$47,128,624.81 |
| CMI-2009 SERIES B | 04/14/09 | \$3,509,840.88 |
| CMI-2010 SERIES B | 10/20/10 | \$10,023,654.74 |
| CMI-2011 SERIES A | 10/12/11 | \$9,680,301.86 |
| CMI-2011 SERIES B | 10/12/11 | \$5,553,906.53 |
| TOTAL ISSUED TO DATE | | \$489,667,635.54 |
| TOTAL AUTHORIZED | | \$570,000,000.00 |
| REMAINING AUTHORIZATION | | \$80,332,364.46 |

SECTION TWO: WATERFRONT REDEVELOPMENT GRANTS PROGRAM

Purpose:

The Waterfront Redevelopment Grants Program (WRG) is administered by the RRD and governed by Part 196 of Act 451. The objective of this program is to reclaim and revitalize waterfront property throughout the state to maximize its economic and public value and provide waterfront access to the general public. Eligible activities include: environmental response activities, demolition of buildings and facilities, property acquisition, and infrastructure and public facility improvements.

Site Selection:

This program is funded by the CMI Bond Fund. Projects are selected for funding pursuant to the eligibility criteria set forth in Part 196 of Act 451.

Program Funding:

The CMI legislation identified up to \$50 million in bond funds available for the WRG. The MDEQ has received appropriations totaling \$50 million; although \$62 lapsed in FY 2004, \$54 lapsed in FY 2009, and \$213 lapsed in FY 2010. Seventy-two grant projects have been funded.

Waterfront Redevelopment Grants Program

| | Net Appropriations | Grant Funds Awarded | Grant Funds Returned | Cumulative Expenditures 9/30/12 | Available Balance |
|--|-----------------------|------------------------|-------------------------|---------------------------------------|----------------------|
| Clean Michigan Initiative Bond Fund | \$49,999,670 | \$52,124,359 | \$2,124,689 | \$49,579,389 | \$0 |

Explanation of "Activity Status" Information for the Table in Appendix K:

Cancelled: The grant award has been cancelled.

Complete: All activities are complete; the project is closed out.

In Progress: Grant-funded activities in progress.

Contact Person: Ms. Susan Erickson, Chief, Brownfield Redevelopment Program Unit, Program Support Section, RRD, MDEQ; 517-241-8707; e-mail: ericksons@michigan.gov

SECTION THREE: REMEDIATION OF CONTAMINATED LAKE AND RIVER SEDIMENTS

Purpose:

The MDEQ, Water Resources Division (WRD), is responsible for maintaining and improving the water quality of surface waters throughout the state. The WRD is responsible for the implementation of Part 31, Water Resources Protection, of Act 451. The WRD regulates discharges to lakes and streams by establishing water quality standards, assuring that water quality standards are met by issuing permits to control the discharge of wastewater to lakes and streams, investigating complaints, responding to accidental releases, and taking enforcement actions to assure that state and federal laws and rules are met.

The objective of the \$25 million "remediation of contaminated lake and river sediments" element of the CMI Bond Fund is to remediate a substantial mass of bioaccumulative toxins. A few examples of these toxins are: polychlorinated biphenyls (PCBs), mercury, and dichlorodiphenyltrichloroethane (DDT) which are found in certain lakes and rivers. Once remediated, fish and wildlife consumption advisories may be eliminated or relaxed and adverse effects on aquatic life will be substantially reduced.

Site Selection:

Sites selected by the WRD are those that present the most significant risks to public health or the environment. On this basis, a total of eight sites were selected for further evaluation and remediation.

Program Funding:

In accordance with Section 19608(1)(c) of Part 196 of Act 451, in FY 1999, FY 2000, FY 2001, FY 2004, and FY 2009, the WRD was appropriated \$22.2 million in CMI Bond Funds for sediment assessment and removal activities at eight sites.

Remediation of Contaminated Lake and River Sediments Program

| | Net Appropriations | Cumulative Expenditures 9/30/12 | Reserved for Ongoing Projects |
|-------------------------------------|-----------------------|---------------------------------------|----------------------------------|
| Clean Michigan Initiative Bond Fund | \$22,243,126 | \$20,032,395 | \$2,210,732 |

Explanation of "Activity Status" Information in the Table in Appendix L:

Complete: All remediation activities are complete.

Ongoing: State-funded cleanup activities are in progress.

Contact Person: Mr. Michael Alexander, Surface Water Assessment Section, WRD, MDEQ; 517-335-4189; e-mail: alexanderm2@michigan.gov

SECTION FOUR: NONPOINT SOURCE POLLUTION CONTROL GRANTS

Purpose:

In accordance with Section 19607(d) of Part 196 of Act 451, the WRD provides grants to nonprofit entities or local units of government. Two categories of projects are eligible for grant awards: (1) implementation of physical structures as identified in approved watershed management plans; and (2) activities to reduce nonpoint source pollution from a specific pollutant source as identified by the MDEQ. These grants are implemented by the WRD under Part 88, Water Pollution and Environmental Protection Act, of Act 451, and the administrative rules.

Site Selection:

Projects are selected for funding based on criteria including: the anticipated water quality benefits of the project; resource commitments and support from affected stakeholders and partners; the expectation for long-term water quality protection and improvements; and the consistency of the project with Remedial Action Plans (RAPs) and other MDEQ priorities. The total amount of grant dollars awarded each fiscal year, and the location of specific projects, will depend on the proposals received. A Request for Proposal (RFP) is made available contingent on the availability of grant funds.

Program Funding:

The CMI Bond Fund legislation identified up to \$50 million in bond funds available for the Nonpoint Source Pollution Control grants. The MDEQ has been appropriated a total of \$39.3 million for projects and, of this, \$3,015,728 has lapsed. The first round of grants was awarded to 27 projects in the amount of \$5.1 million. The second round of grants was awarded to 19 projects totaling \$7.3 million. The third round of grants was awarded to 12 projects totaling \$6.2 million. The fourth round of grants was awarded to 14 projects totaling \$6 million. In addition, returned/unobligated funds were made available to support the Cool Cities Initiative in March and June 2005 and four projects totaling \$1.6 million were awarded. In September 2006 the MDEQ awarded \$2.5 million to six projects. In August 2007 the MDEQ awarded four grants totaling \$1,528,243. In April 2008 the MDEQ awarded two grants totaling \$731,666. In July 2009 the MDEQ awarded four grants totaling \$1,365,803. In August 2010 the MDEQ awarded three grants totaling \$1,068,665. In July 2011 the MDEQ awarded one grant totaling \$336,345. In June 2012, the MDEQ awarded two grants totaling \$298,000.

Nonpoint Source Pollution Control Grants

| | Net Appropriations | Cumulative Expenditures 9/30/12 | Available Balance |
|--|--------------------|---------------------------------------|-------------------|
| Clean Michigan Initiative Bond Fund | \$35,724,178 | \$31,110,437 | \$4,613,741 |

Explanation of "Activity Status" Information for the Table in Appendix M:

Cancelled: The grant award has been cancelled.

Complete: Grant activities are complete.

In Progress: Grant activities are in progress.

Undergoing Closeout: Conducting a final review prior to final payment.

Rejected: Award declined.

Contact Person: Ms. Amy Peterson, Surface Water Assessment Section, WRD, MDEQ; 517-373-2037;

e-mail: petersona1@michigan.gov

SECTION FIVE: CLEAN WATER FUND PROGRAMS

INTRODUCTION

In accordance with Section 8807 of Part 88 of Act 451, the Clean Water Fund (CWF) was created to conduct activities as described in the MDEQ's document titled, "A Strategic Environmental Quality Monitoring Program for Michigan's Surface Waters," dated January 1997. The CWF is a \$90 million component of the CMI Bond Fund. The CWF administrative rules identify nine categories of activities eligible to receive grant funds. Below is the summary of appropriations for the nine categories and the remainder of the list refers to the 11 different programs covered under the CWF:

- Program Summary Table
- RMD Abandoned Well Management Grant Program (AWM) Complete (See Program Elements Completed)
- WRD Water Quality Monitoring (WQM)
- WRD Voluntary Storm Water Permits Grants (VSPG)
- WRD Failing On-Site Septic Systems (FOSS) Complete (See Program Elements Completed)
- WRD Protecting High Quality Waters (PHQW) -- Complete (See Program Elements Completed)
- WRD Illicit Storm Sewer Connection Grants Program (ISSCG)
- WRD Remedial Action Plan and Lakewide Management Plans Implementation Grants (RAPLMPIG) Complete (See Program Elements Completed)
- WRD Conservation Reserve Enhancement Program (CREP) Complete (See Program Elements Completed)
- Marketing, Education & Technology Division (MET) Drinking Water Program (DWP) Complete (See Program Elements Completed)
- WRD Water Use and Withdrawal Programs (WUAWP)
- WRD Village of Chesaning Water Pollution Control Grant (VCWPCG) Complete (See Program Elements Completed)

PROGRAM SUMMARY TABLE

The state-funding source for these programs is the CMI Bond Fund and the GF. The state treasurer may receive money or other assets from any source for deposit into the fund.

| SOURCE | AMOUNT | ALLOCATED FOR |
|---------------------------------|--------------|----------------|
| | \$2,277,286 | RMD – AWM |
| | \$31,102,824 | WRD – WQM |
| | \$3,395,246 | WRD – VSPG |
| | \$6,771,056 | WRD - FOSS |
| Clean Michigan Initiative Bond | \$5,681,111 | WRD – PHQW |
| Fund | \$7,638,931 | WRD – ISSCG |
| | \$7,692,968 | WRD – RAPLMPIG |
| | \$5,000,000 | WRD – CREP |
| | \$973,000 | MET – DWP |
| | \$1,473,490 | WRD – WUAWP |
| | \$899,957 | WRD – VCWPCG |
| General Fund/General Purpose | \$1,000,000 | WRD – WQM |

WATER QUALITY MONITORING

Purpose:

Section 8807 of Part 88 of Act 451 states that the first priority of the CWF shall be to implement the "Strategic Environmental Quality Monitoring Program for Michigan's Surface Waters" (Monitoring Strategy). The WRD, in cooperation with the former Land and Water Management Division, produced this Monitoring Strategy. It provides the framework for a long-term, comprehensive water quality monitoring program to assess the current status of individual water bodies; measure spatial and temporal water quality trends; evaluate the effectiveness of water quality protection programs; and detect new and emerging water quality problems. This strategy was updated in 2005, as required by the U.S. EPA. The WRD conducts monitoring activities in partnership with other state and federal agencies, as well as local entities, to leverage additional public and private resources.

Site Selection:

Sites are selected throughout Michigan to ensure that statewide monitoring data can be used to achieve the goals listed above. The WRD works with other federal, state, and local partners to select sites for the various components of the Monitoring Strategy.

Program Funding:

From 1998 through 2001, the Legislature appropriated \$1 million from the GF for local water quality monitoring activities. From FY 2000 through FY 2012, over \$31 million from the CMI Bond Fund was appropriated for water quality monitoring. The WRD has committed over \$29 million for ongoing monitoring projects that will be awarded as money is appropriated.

Water Quality Monitoring

| | Net Appropriations | Cumulative Expenditures 9/30/12 | Reserved for Ongoing Projects |
|-------------------------------------|-----------------------|---------------------------------------|----------------------------------|
| Clean Michigan Initiative Bond Fund | \$31,102,824 | \$29,043,802 | \$2,059,022 |
| General Fund/General Purpose | \$1,000,000 | \$986,418 | \$0 |
| | | | |
| Total | \$32,102,824 | \$30,030,220 | \$2,059,022 |

Explanation of "Activity Status" Information for the Table in Appendix N:

Cancelled: Fund activities cancelled.

Completed: Funded activities completed.

In Progress: Funded activities in progress.

Contact Person: Mr. Michael Alexander, Surface Water Assessment Section, WRD, MDEQ; 517-335-4189;

e-mail: alexanderm2@michigan.gov.

VOLUNTARY STORM WATER PERMITS GRANTS

Purpose:

This program provides grants to municipalities to implement the MDEQ-approved watershed management plans developed under a National Pollutant Discharge Elimination System and is a general wastewater discharge permit for storm water discharges from separate storm water drainage systems (i.e., the Watershed-Based General MS4 Storm Water Permit). This program is administered by the WRD and is authorized under Section 19607(e) of Part 196 of Act 451 and the administrative rules for the CWF. Eligible activities include water quality protection or improvement activities identified in the approved watershed management plan.

Site Selection:

Projects are selected for funding based on the following criteria: the anticipated water quality benefits of the project; resource commitments and support from affected stakeholders and partners; the expectation for long-term quality protection and improvements; and the consistency of the project with RAPs and other MDEQ priorities. The total amount of grant dollars awarded each fiscal year, and the location of specific projects, will depend on the proposals received. A Grant Application Package (GAP) is made available contingent on the availability of grant funds.

Program Funding:

The MDEQ was appropriated approximately \$3.4 million for this category from the CMI Bond Fund. The MDEQ issued GAPs in August 2000 and November 2001. In FY 2004 there five projects awarded, in FY 2005 there were four projects, in FY 2006 there were three projects, and in FY 2007 there were seven projects. The MDEQ does not anticipate any additional appropriations for future rounds of funding in this category.

Voluntary Storm Water Permits Grants

| | Net Appropriations | Cumulative Expenditures 9/30/12 | Reserved for Ongoing Projects |
|-------------------------------------|--------------------|---------------------------------|----------------------------------|
| Clean Michigan Initiative Bond Fund | \$3,395,246 | \$3,395,246 | \$0 |

Explanation of "Activity Status" for the Table in Appendix O:

Complete: All grant-funded activities are complete.

In Progress: Grant activities are in progress.

Rejected: Award declined.

Contact Person: Ms. Amy Peterson, Surface Water Assessment Section, WRD, MDEQ; 517-373-2037;

e-mail: petersona1@michigan.gov

ILLICIT STORM SEWER CONNECTION GRANTS PROGRAM

Purpose:

Illicit connections are drains, sinks, and other pipes from buildings that have been inappropriately connected to storm sewer systems, rather than being connected to sanitary sewer pipes. Illicit connections result in the direct discharge of waste to lakes and streams without treatment. Under this program, local units of government and nonprofit entities will implement programs that identify and eliminate illicit connections. This program is administered by the WRD and is authorized under Section 19607(e) of Part 196 of Act 451 and the administrative rules.

Project Selection:

Projects are selected based on the following criteria: the anticipated water quality benefits of the project; resource commitments and support from affected stakeholders and partners; the expectation for long-term quality protection and improvements; and the consistency of the project with RAPs and other MDEQ priorities. The total amount of grant dollars awarded each fiscal year, and the location of specific projects, will depend on the proposals received. A GAP is made available contingent on the availability of grant funds.

Program Funding:

The MDEQ was appropriated approximately \$7.7 million for this category from the CMI Bond Fund. The MDEQ issued GAPs on August 2000 and November 2001. In FY 2001 there were 13 projects awarded, in FY2004 there were 17 projects awarded, in FY 2005 there were ten projects awarded, in FY 2008 there was one grant awarded, and in FY 2009 there were an additional five grants awarded. The MDEQ does not anticipate any additional appropriations for future rounds of funding in this category.

Illicit Storm Sewer Connection Grants Program

| | Net Appropriations | Cumulative Expenditures 9/30/12 | |
|-------------------------------------|--------------------|---------------------------------------|----------|
| Clean Michigan Initiative Bond Fund | \$7,638,931 | \$7,604,615 | \$34,317 |

Explanation of "Activity Status" Information for the Table in Appendix P:

Complete: All activities are complete.

In Progress: Grant activities are in progress.

Rejected: Award declined.

Undergoing Currently undertaking contract closeout activities. All field work is complete. Closeout:

Contact Person: Ms. Amy Peterson, Surface Water Assessment Section, WRD, MDEQ; 517-373-2037;

e-mail: petersona1@michigan.gov

WATER USE AND WITHDRAWAL PROGRAMS

Purpose:

In July 2008 amendments to Part 327, Great Lakes Preservation, of Act 451, were passed that required the development of a registration process for new large quantity water withdrawals and the continuation of reporting procedures with the WUAWP. The amendments required the establishment of a statewide web application for the regulated community to register proposed new large quantity withdrawals online. The MDEQ entered into a joint funding agreement with the United States Geological Survey (U.S. Geological Survey), with the approval of the MDTMB, to develop a bid document for the contracting of development and implementation of the online web application. The project was completed by the July 2009 statutory implementation date, and has continued in operation with the aid of ongoing maintenance. A related project was also completed in FY 2012 to develop an online system to facilitate annual water use reporting reuired of new and pre-existing large quantity withdrawals.

Project Selection:

Part 327 specifies that the WUAWP would be a statewide project.

Program Funding:

The WUAWP was appropriated \$250,000 from CMI Bond Funds in FY 2008, of which \$42,100 lapsed. In FY 2009 through FY 2012 the MDEQ received an annual appropriation of \$325,000 to develop an online registration and reporting program.

Water Use and Withdrawal Programs

| | Net Appropriations | Cumulative Expenditures 9/30/12 | Reserved for Specific Project |
|-------------------------------------|-----------------------|---------------------------------------|----------------------------------|
| Clean Michigan Initiative Bond Fund | \$1,473,490 | \$641,380 | \$832,110 |

Contact Person: Mr. James Milne, Surface Water Assessment Section, WRD, MDEQ; 517-373-4608; e-mail: milnej@michigan.gov

SECTION SIX: POLLUTION PREVENTION PROGRAMS

RETIRED ENGINEER TECHNICAL ASSISTANCE PROGRAM FUND

Purpose:

The Retired Engineer Technical Assistance Program (RETAP) is authorized under Part 145, Waste Reduction Assistance, of Act 451. The legislation authorizes RETAP to provide Michigan businesses and institutions with onsite pollution prevention (P2) technical assistance. The RETAP began as a pilot project in 1994 and became a permanent program in 1998. Under RETAP, small companies, municipalities, and institutions receive a free confidential assessment of their P2 opportunities to improve process efficiency, eliminate waste generation, reduce energy usage, and lower waste management costs. Additional specific P2 and energy efficiency technical assistance is provided on request from those having undergone a RETAP assessment.

Program Funding:

The CMI Bond Fund included an allocation of \$10 million to capitalize an endowment fund to operate the RETAP. The endowment was capitalized in the FY 1999 supplemental appropriation. For FY 2012, appropriations of \$1,907,900 were authorized from the RETAP Fund.

Retired Engineer Technical Assistance Program Fund

| | Appropriations | Cumulative Expenditures 9/30/12 | Reserved for Ongoing Projects |
|-------------------------------------|----------------|---------------------------------------|-------------------------------------|
| Clean Michigan Initiative Bond Fund | \$10,000,000 | \$10,000,000 | \$0 |

Explanation of Status Information:

During FY 2012, the RETAP focused on completing pollution prevention and energy conservation assessments at small businesses and institutions. Eighty on-site assessments were completed on 169 buildings with over 7.1 million square feet. The RETAP provided an additional 589 hours of specific technical assistance. The RETAP recommendations totaled more than 2.5 million pounds in avoided waste disposal, 17.4 million kilowatt-hours in reduced electricity usage, 0.9 million hundred cubic feet (ccf) in reduced natural gas usage, 13.6 million gallons in avoided water usage, and \$3.3 million in cost savings. Follow-up measurement surveys completed during FY 2011 found assessed facilities implement or plan to implement 77 percent of the RETAP recommendations within 24 months after the assessment (on average). The program continues to work closely with the Small Business Pollution Prevention Assistance Revolving Loan Fund and other pollution prevention resources to encourage businesses to take advantage of these assistance programs.

The RETAP did not award an internship through the Pollution Prevention Intern Program in FY 2012. The RETAP internship is a technology transfer program that partners with industry and Michigan public institutions of higher education to implement pollution prevention projects identified by the business or in an assessment conducted by the RETAP.

The RETAP did not issue a Request for Proposals under the P2 technology demonstration program in FY 2012. The demonstration program provides matching grants to Michigan institutions of higher learning to implement and research innovative pollution prevention technologies at small- and medium-sized businesses in Michigan.

Contact Person: Mr. Richard Alexander, Assistant Chief, Office of Environmental Assistance, MDEQ; 517-335-7310; e-mail: alexanderr1@michigan.gov

SMALL BUSINESS POLLUTION PREVENTION ASSISTANCE REVOLVING LOAN FUND

Purpose:

The SBPP is administered by the MDEQ, Office of Environmental Assistance (OEA), and is authorized under Part 145 of Act 451. The legislation authorizes the MDEQ to offer P2 loans of up to \$200,000 at an interest rate of five percent or less to independently owned small businesses that employ 500 or fewer individuals. Qualifying loans must be used to implement projects that meet the criteria for P2, which includes but is not limited to source reduction, reuse, or recycling. Companies may independently identify a P2 project proposal or submit a proposal based on P2 recommendations from their RETAP audit.

Program Funding:

The CMI Bond Fund provides for a one-time expenditure of \$5 million to capitalize the SBPP. The FY 1999 supplemental appropriation capitalized the \$5 million fund and allocated this appropriation to make loans available under the program. The fund has "carry forward" status, allowing loans to be made in successive fiscal years. The program, as designed, doubles the funding availability through a requirement that lending institutions participate 50/50 in the pollution prevention program loans. This raises the maximum loan amount under the program to \$400,000 and doubles the loan pool to \$10 million. As loans are repaid, the MDEQ portion of the repayment returns to the loan fund to be used for future loans.

Small Business Pollution Prevention Assistance Revolving Loan Fund

| | Appropriations | Cumulative Expenditures 9/30/12 | Reserved for Ongoing Projects |
|-------------------------------------|----------------|---------------------------------------|-------------------------------------|
| Clean Michigan Initiative Bond Fund | \$5,000,000 | \$5,000,000 | \$0 |

Explanation of Status Information:

By the end of FY 2012, 61 loans totaling \$6,347,825.28 (including \$3,173,912.64 from SBPP) have been funded since inception of the program. In FY 2012, three loans totaling \$172,505 were awarded. Public awareness strategies consisting of providing articles to trade periodicals and local economic development corporation newsletters, direct mailing, literature distribution through workshops, conferences, and maintaining a program specific web site are continuing.

Contact Person: Ms. Karen Edlin, Chief, Pollution Prevention and Stewardship Unit, OEA, MDEQ; 517-373-0604; e-mail: edlink@michigan.gov

GREEN CHEMISTRY SUPPORT PROGRAM

Purpose:

The Green Chemistry Support Program (GCSP) is administered by the Office of Environmental Assistance (OEA) and is authorized under Executive Directive No. 2006-6: "Promote and Encourage Adoption of Green Chemistry for Sustainable Economic Development and Protection of Public Health." The directive established a GCSP with the state of Michigan. Its goal is to advance research, development, and implementation of green chemistry technologies and practices in Michigan. Funding has been used for technology demonstration projects, green chemistry research, technology transfer, education outreach, and public forums.

Program Funding:

The CMI Bond Fund set aside \$10 million for pollution prevention, of which \$1 million remained. The MDEQ requested and received a supplemental appropriation for the balance in FY 2007 to promote and encourage the adoption of green chemistry practices and technologies. Funds returned from projects completed under budget went back into the Fund and were made available for future green chemistry projects. The following appropriation lapses have occurred: \$309 in FY 2011 and \$51,095 in FY 2012.

Green Chemistry Support Program

| | Net Appropriations | Cumulative Expenditures 9/30/12 | Reserved for Ongoing Projects | Available Balance |
|--|-----------------------|---------------------------------------|-------------------------------------|----------------------|
| Clean Michigan Initiative Bond Fund | \$948,596 | \$708,282 | \$240,313 | \$0 |

Explanation of "Activity Status" Information for the Table in Appendix R:

In FY 2012 no new contracts were issued. A grant to establish a comprehensive Michigan green chemistry clearinghouse remains in progress. This grant was amended in FY 2011 to add one year and additional work products to the grant. Grants issued to two Michigan small businesses to assist with clean energy advanced manufacturing implementation projects with a focus on green chemistry were completed in FY 2012.

Completed: Several grant activities have been completed and closed.

In Progress: Several grant projects are ongoing.

Contact Person: Ms. Karen Edlin, Chief, Pollution Prevention and Stewardship Unit, OEA, MDEQ; 517-373-0604;

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PART FIVE - GLOSSARY

The Appendices provide information on projects funded by each program. The information provided is required in the reporting requirements identified in the introduction. The following describes the columns contained in the reports in Part Six – Appendices for Program Site Listings.

BASIC SITE INFORMATION

SITE NAME/PROJECT NAME: Common name for the site.

COUNTY: County in which the site is located.

SITE ID#/Tracking Code: Site identification number.

OVERALL STATUS: This is described in the program summaries.

ESTIMATED CLOSURE DATE/ESTIMATED DATE OF COMPLETION: The date the site is estimated to be

closed. This may include one or more activities.

PROJECT PERIOD: The time frame in which activities are to be conducted.

STAGE OF CONTRACT: This describes the stage in which the contract is being implemented.

REDEVELOPMENT: Since Appropriation Year 1997, the MDEQ has been identifying sites that have redevelopment potential. An "X" in the column indicates that the site is anticipated to be redeveloped.

ACUTE: An "X" in the column indicates that there exists an imminent and substantial endangerment to public health, safety, welfare, or the environment because of a release or threatened release.

GRANT/CONTRACT RECIPIENT: The entity receiving the grant to conduct the work.

FUNDING INFORMATION

- **PROPOSED AMOUNT/AWARD AMOUNT/GRANT AWARD:** The estimated cost of the activity when it was initially proposed for funding. For the \$0 appropriation, funds were expected to be transferred from savings at other sites to conduct the response action, if a liable party was not identified.
- **MATCH AMOUNT:** These are funds provided to the project from an agency outside of the state of Michigan. Some of the programs described in this report depend on receiving matching funds in order to implement the project.
- **CUMULATIVE LOANS DISBURSED/CUMULATIVE EXPENDITURES 9/30/2012:** The amount of funds expended at the site through FY 2012.

RESPONSE ACTIONS

ACTIVITY TYPE: Type of response action approved for cleanup funds, as follows:

ADM: Administration - These are administration costs.

AW: Alternate Water – Alternate water actions include the replacement of individual or municipal contaminated water supplies.

BEA: Baseline Environmental Assessment - To determine contamination at the site.

DEMO: Demolition – Buildings being removed in order to promote redevelopment.

Due Care: Cleanup activities must meet requirements to protect public health and the environment.

IR: Interim Response - Initial cleanup actions, such as removal of drums and contaminated soil.

OM: Operation and Maintenance – Actions to operate or maintain remediation systems, including ongoing monitoring.

RA: Remedial Action – Final cleanup actions, such as construction of groundwater or soil treatment systems.

RD: Remedial Design – This is the design phase to determine the course of action to mitigate the contamination.

RI: Remedial Investigation – Delineation of the types and/or extent of contamination at a site to determine needed cleanup actions.

RI/FS: Remedial Investigation/Feasibility Study – Assessment and delineation extent of contamination at a site to determine needed cleanup actions.

RS: Response Actions – Cleanup activities needed to secure, remove, and/or treat contaminants to address an acute public health or environmental problem and/or to promote redevelopment of a contaminated site. Response activities include site fencing; source removal; the design, construction, and operation of groundwater and/or soil treatment systems; and demolition.

SA: Site Assessment – Assessment and delineation extent of contamination at a site to determine needed cleanup actions.

SF: Superfund – Cleanup activities undertaken by the MDEQ, RRD, Superfund Section, using both state and federal funds.

ACTIVITY STATUS: Status of the specified activity listed.

DEVELOPMENT TYPE: Describes what the property will be used for once actions are complete.

COMMENTS: Describes the problem that will be resolved and other pertinent information.

PART SIX – APPENDICES FOR PROGRAM SITE LISTINGS

The following tables detail individual site listings by program.

| A. | State Sites Cleanup Program | A1 – A9 |
|----|---|----------|
| В. | Environmental Cleanup and Redevelopment Program | B1 – B48 |
| C. | Strategic Water Quality Initiative Program | C1 – C6 |
| D. | Environmental Cleanup and Redevelopment Emergency and Contingency Program | D1 – D19 |
| E. | Revitalization Revolving Loan Program | E1 – E2 |
| F. | Site Reclamation Grant Program | F1 – F4 |
| G. | Site Assessment Grant Program | G1 – G4 |
| Н. | Brownfield Redevelopment Grant Program | H1 – H3 |
| I. | Brownfield Redevelopment Loan Program | I1 – I3 |
| J. | Brownfield Redevelopment Financing Act | J1 – J8 |
| K. | Waterfront Redevelopment Grants Program | K1 – K4 |
| L. | Contaminated Lake and River Sediments Program | L1 – L3 |
| M. | Nonpoint Source Pollution Control Grants | M1 – M8 |
| N. | Water Quality Monitoring | N1 – N14 |
| Ο. | Voluntary Storm Water Permits Grants | O1 – O2 |
| Ρ. | Illicit Storm Sewer Connection Grants Program | P1 – P3 |
| Q. | Green Chemistry Support Program | Q1 – Q2 |

| | | BASIC SIT | TE INFO | RMATION | | | | FUNDING IN | FORMATION | RESPONSE ACTIONS |
|---|--------|------------|-------------|--------------------|------------------------------------|------------------|----------|--------------------|--|---|
| PROJECT NAME | AGENCY | COUNTY | SITE ID# | PROJECT STATUS | ESTIMATED DATE OF COMPLETION | REDEVL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/20112 | COMMENTS |
| Lincoln Field Office | MDNR | Alcona | 9 | Closed | 2005 | None | High | \$650,819 | | Unrestricted Residential Tier I Closure. |
| Wayland State Police Post | MSP | Allegan | 108 | Closed | 2002 | None | Low | \$43,821 | | Unrestricted Residential Tier I Closure. |
| Alpena State Police Post | MSP | Alpena | 107 | Closed | 1998 | None | Moderate | \$11,906 | \$11,906 | Unrestricted Residential Tier I Closure. |
| Baraga County Corrections Camp | MDOC | Baraga | 134 | Design | Unknown | None | Low | \$312,263 | \$62,263 | System design. |
| Baraga District Office | MDNR | Baraga | 7 | Closed | 2001 | None | Moderate | \$243,109 | \$243,109 | Restricted Tier I Closure with Institutional Controls |
| Herman Radio Tower | MDNR | Baraga | 23 | Closed | 1997 | Moderate | Low | \$384 | \$384 | Unrestricted Residential Tier I Closure. |
| L'Anse Maintenance Garage | MDOT | Baraga | 67 | Closed | 1997 | None | Low | \$0 | \$0 | Unrestricted Tier I Residential Closure. Completed with other state funding. |
| Bay City State Police Post | MSP | Bay | 109 | Closed | 2005 | None | Low | \$37,270 | \$37,270 | Unrestricted Tier II Residential Closure. |
| Tobico Marsh - Hartley and Hartley | MDNR | Bay | 2 | Closed | 2005 | Moderate | High | \$0 | \$0 | Separate state funding. Decommissioning approved in 2005. |
| New Buffalo State Police Post | MSP | Berrien | 110 | Closed | 2000 | High | Low | \$165,837 | \$165,837 | Unrestricted Residential Tier I Residential. |
| Camp Branch | MDOC | Branch | 183 | Closed | 2002 | None | Low | \$32,905 | \$32,905 | Unrestricted Tier I Residential Closure. |
| Coldwater Center for Develop. Disab. & Psych. Hosp. | MDOC | Branch | 31 | No Funding | Not Eligible | High | Low | \$0 | \$0 | Separate state funding. |
| Battle Creek Maintenance Garage | MDOT | Calhoun | 53 | Closed | 2003 | High | High | \$371,634 | \$371,634 | Restricted Tier II Commercial Closure. |
| Marshall Maintenance Garage | MDOT | Calhoun | 136 | Closure Activities | 2012 | Moderate | Moderate | \$553,151 | \$370,801 | Additional closure sampling completed and the closure report is being drafted. |
| Dowagiac Armory | MDMVA | Cass | 35 | ОМ | 2012 | None | Moderate | \$0 | \$0 | Treatment system currently operating. Funded by National Guard Bureau. |
| Dowagiac Maintenance Garage | MDOT | Cass | 56 | ОМ | 2015 | High | High | \$874,385 | \$874,385 | Treatment system currently operating. MDOT funded. |
| Jones Maintenance Garage | MDOT | Cass | 65 | ОМ | 2015 | None | Moderate | \$248,949 | \$248,949 | Treatment system currently operating. MDOT funded. |
| Young State Park | MDNR | Charlevoix | 12 | Closed | 1998 | None | Moderate | \$0 | \$0 | Tier II closure w/deed restriction. Completed using other state funding. |
| Lime Island | MDNR | Chippewa | 18 | Design | 2013 | Moderate | Low | \$302,281 | \$302,281 | Waste removal and capping completed. AST work is required. |
| Sault Ste. Marie Armory | MDMVA | Chippewa | 154 | Closed | 1998 | None | Low | \$0 | \$0 | Unrestricted Residential Tier 1 closure. Funded by National Guard Bureau. |
| Sault Ste. Marie State Police Post | MSP | Chippewa | 111 | Closure Activities | 2012 | None | Moderate | \$204,666 | \$121,213 | Monitoring and closure activities. |
| Clare Bulk Fuel Facility | MDOT | Clare | 81 | State Not Liable | N/A | None | Low | \$0 | \$0 | The MDEQ notified MDOT 9/29/97 that it is not liable. Site is a railroad facility which was acquired by MDOT pursuant to the State Transportation Act of 1976. The MDOT has never conducted any railroad operations or other activity at this site. |
| Clare Depot Site | MDOT | Clare | 83 | State Not Liable | N/A | None | Low | \$0 | \$0 | The MDEQ notified MDOT 9/29/97 that it is not liable. Site is a railroad facility which was acquired by MDOT pursuant to the State Transportation Act of 1976. The MDOT has never conducted any railroad operations or other activity at this site. |

| PROJECT NAME | AGENCY | COUNTY | SITE ID# | PROJECT STATUS | ESTIMATED DATE OF COMPLETION | REDEVL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/20112 | COMMENTS |
|--|--------|-----------|-------------|--------------------|------------------------------|------------------|----------|--------------------|--|---|
| Clare Field Office | MDNR | Clare | 19 | Closed | 1998 | Unknown | Unknown | \$16,481 | \$16,481 | Unrestricted Residential Tier I Closure. |
| Michigan State Police Aviation Facility | MSP | Clinton | 158 | Closed | 2001 | None | Moderate | \$9,198 | \$9,198 | Unrestricted Tier I Residential Closure. |
| Parcel 718 Bio Piles | MDOT | Clinton | 94 | State Not Liable | N/A | None | Low | \$0 | \$0 | The MDEQ has notified MDOT that it is not liable. Site is one which was encountered along the Right of Way. The MDOT has never owned or operated this site. |
| Rose Lake Shooting Range | MDNR | Clinton | 21 | Investigation | 2015 | Low | Unknown | \$417,843 | \$159,762 | Screening level ecological risk assessment (SCLERA) and baseline ecological risk assessment (BERA) competed. Eco testing conducted in Spring of 2011. Results pending. |
| Camp Grayling - Hanson Hills | MDMVA | Crawford | 33 | Closed | 2001 | Low | Low | \$67,325 | \$67,325 | Unrestricted Tier I Residential Closure. |
| Camp Grayling Building #8 | MDMVA | Crawford | 45 | Closed | 2007 | None | Low | \$0 | \$0 | Project funded by the National Guard Bureau. |
| Camp Grayling Bulk Fuel Facility | MDMVA | Crawford | 37 | ОМ | 2012 | None | High | \$1,514,753 | \$1,480,302 | Groundwater treatment system currently operating. Funded by National Guard Bureau after balance is used. |
| Camp Grayling Range 13 | MDMVA | Crawford | 42 | Closed | 1999 | None | Unknown | \$122,523 | \$122,523 | Unrestricted Tier I Residential Closure. |
| Camp Grayling Range 40 | MDMVA | Crawford | 41 | Not Eligible | Not Eligible | None | Low | \$0 | \$0 | Site may require remediation in the future if monitoring demonstrates high enough levels of contamination or contamination moving off site. If remediation is required, site will become eligible for funding. |
| Camp Grayling/ Misc. sites | MDMVA | Crawford | 44 | Closure Activities | 2012 | None | Low | \$0 | \$0 | One landfill site remains to be remediated. Funded by National Guard Bureau. |
| Camp Grayling/Various Ranges | MDMVA | Crawford | 43 | Closed | 2008 | None | Unknown | \$111,218 | \$101,201 | Active Range-Due Care Plan completed. |
| Camp Grayling-Building 580 | MDMVA | Crawford | 160 | Closed | 1999 | None | Low | \$0 | \$0 | Unrestricted Residential Tier 1 closure. Funded by National Guard Bureau. |
| Grayling Field Office (former fish hatchery) | MDNR | Crawford | 4 | Closure Activities | 2012 | High | High | \$607,413 | \$599,178 | Groundwater treatment system shut down, approval for closure received from MDEQ. |
| Shawono Center | MDHS | Crawford | 104 | Closure Activities | 2012 | None | Moderate | \$243,078 | \$218,897 | Response to MDEQ comments to Closure Report |
| Gladstone State Police Post | MSP | Delta | 112 | Closed | 1998 | None | Low | \$36,334 | \$36,334 | Unrestricted Residential Tier I Closure. |
| Channing Rail Yard | MDOT | Dickinson | 59 | State Not Liable | N/A | None | Moderate | \$0 | \$0 | MDEQ found the MDOT not liable on 9/29/97. Site is a railroad facility which was acquired by MDOT pursuant to the State Transportation Act of 1976. The MDOT has never conducted any railroad operations or other activities at this site. |
| Iron Mountain E&LS RR | MDOT | Dickinson | 82 | State Not Liable | N/A | None | Low | \$0 | \$0 | The MDEQ notified MDOT 9/29/97 that it is not liable. Site is a railroad facility which was acquired by MDOT pursuant to the State Transportation Act of 1976. The MDOT has never conducted any railroad operations or other activity at this site. |
| Charlotte Maintenance Garage | MDOT | Eaton | 186 | Closed | 2001 | None | Low | \$9,366 | \$9,366 | Unrestricted Tier I Residential Closure. |
| Grand Ledge Aviation Support Facility | MDOT | Eaton | 144 | Closed | 1998 | None | Low | \$0 | \$0 | Unrestricted Tier I Residential Closure. Funded by National Guard Bureau. |
| Grand Ledge Maintenance Garage | MDOT | Eaton | 187 | Closed | 2002 | None | Low | \$17,369 | \$17,369 | Unrestricted Tier I Residential Closure. |

| PROJECT NAME | AGENCY | COUNTY | SITE ID# | PROJECT STATUS | ESTIMATED DATE OF COMPLETION | REDEVL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/20112 | COMMENTS |
|---|--------|-------------------|-------------|--------------------|------------------------------|------------------|----------|--------------------|--|---|
| Lansing Energy Center | MDTMB | Eaton | 175 | OM | 2012 | Low | Low | \$64,989 | \$42,736 | Ongoing groundwater monitoring. |
| Materials and Technology Building | MDOT | Eaton | 51 | ОМ | 2020 | None | High | \$4,327,038 | \$4,275,329 | Treatment system currently operating. |
| Materials Management Warehouse | MDTMB | Eaton | 161 | Closed | 2001 | Low | Low | \$7,404 | \$7,404 | Unrestricted Tier I Residential Closure. |
| State Police Training Academy | MSP | Eaton | 113 | Closure Activities | 2012 | None | Low | \$50,786 | \$38,429 | Closure activities. |
| Camp Pellston | MDOC | Emmet | 178 | Closed | 2004 | Low | Moderate | \$93,724 | \$93,724 | Unrestricted Tier I Residential Closure. |
| Flint Armory | MDMVA | Genesee | 145 | Closed | 2000 | None | Low | \$0 | \$0 | Unrestricted Residential Tier 1 closure. Funded by National Guard Bureau. |
| Flint Campus, School for Deaf and Blind | MDOE | Genesee | 195 | No Funding | Unknown | Unknown | Unknown | \$0 | \$0 | No funding available. |
| Flint State Police Post | MSP | Genesee | 114 | Closure Activities | 2014 | High | Low | \$205,677 | \$69,958 | Addressing deficiencies in Closure Report. |
| Ironwood Armory | MDMVA | Gogebic | 153 | Closed | 1998 | None | Low | \$0 | \$0 | Unrestricted Residential Tier 1 closure. Funded by National Guard Bureau. |
| Wakefield State Police Post | MSP | Gogebic | 150 | OM | 2012 | None | Unknown | \$193,472 | \$184,315 | Monitoring of natural attenuation. |
| Boardman Rail Yard | MDOT | Grand Traverse | 58 | State Not Liable | N/A | None | Moderate | \$0 | \$0 | Site is a railroad facility which was acquired by MDOT pursuant to the State Transportation Act of 1976. The MDOT has never conducted any railroad operations or other activities at this site. |
| Ithaca State Police Post | MSP | Gratiot | 197 | No Funding | Unknown | Low | Unknown | \$0 | \$0 | Initial assessment. |
| Hillsdale Railyard | MDOT | Hillsdale | 88 | State Not Liable | N/A | None | Low | \$0 | \$0 | The MDEQ notified MDOT 9/29/97 that it is not liable. Site is a railroad facility which was acquired by MDOT pursuant to the State Transportation Act of 1976. The MDOT has never conducted any railroad operations or other activity at this site. |
| Jonesville State Police Post | MSP | Hillsdale | 115 | Closed | 2002 | None | Low | \$56,517 | \$56,517 | Unrestricted Residential Tier I Closure. |
| Calumet Field Office | MDNR | Houghton | 10 | Closure Activities | 2012 | High | Moderate | \$220,203 | \$208,614 | Site closed. Well abandonment required. |
| Ripley | MDOT | Houghton | 93 | State Not Liable | N/A | None | Low | \$0 | \$0 | The MDEQ has notified MDOT that it is not liable. Site is one which was encountered along the Right of Way. The MDOT has never owned or operated this site. |
| Sleeper State Park Dump | MDNR | Huron | 141 | Closed | 1998 | None | Unknown | \$2,645 | \$2,645 | Site assessment revealed no excess contamination that needed to be addressed. |
| Bioport | MDTMB | Ingham | 198 | No Funding | N/A | None | Unknown | \$0 | • | Being addressed under site #149. |
| Calhoun's Rib Shack | MDOT | Ingham | 78 | State Not Liable | N/A | None | Low | \$77,288 | \$77,288 | State determined to be not liable. |
| Dansville State Game Area Dump | MDNR | Ingham | 26 | State Not Liable | N/A | Low | Low | \$82,571 | , , | State determined to be not liable. |
| East Lansing State Police Post | MSP | Ingham | 205 | No Funding | Unknown | Moderate | Low | \$0 | \$0 | No funding available. |
| Former Aeronautics Hangar | MDOT | Ingham | 79 | Closed | 1996 | None | Low | \$0 | \$0 | Unrestricted residential closure. Completed with other state funding. |
| Former Roosevelt Office Building | MDTMB | Ingham | 189 | No Funding | Unknown | High | Low | \$0 | \$0 | No funding available. |
| Lansing Artillery Armory | MDMVA | Ingham | 46 | Closed | 1997 | None | Low | \$0 | \$0 | Unrestricted Tier II Residential Closure. Funded by National Guard Bureau. |

| PROJECT NAME | AGENCY | COUNTY | SITE ID# | PROJECT STATUS | ESTIMATED DATE OF COMPLETION | REDEVL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/20112 | COMMENTS |
|---|---------------|-----------|-------------|--------------------|------------------------------|------------------|----------|--------------------|--|---|
| Lansing Automotive & Equipment Bldg. | MDOT | Ingham | 71 | Closed | 2009 | None | Low | \$12,364 | \$12,364 | Restricted closure. |
| Lansing Headquarters Armory | MDMVA | Ingham | 39 | Closed | 2000 | None | Low | \$0 | \$0 | Unrestricted Residential Tier 1 closure. Funded by National Guard Bureau. |
| Mason Maintenance Garage | MDOT | Ingham | 63 | Closed | 2001 | None | Low | \$10,207 | \$10,207 | Unrestricted Residential Tier I Closure. |
| Medical Waste Site #62 | MDCH | Ingham | 32 | Closed | 2002 | None | Low | \$147,956 | \$147,956 | Unrestricted commercial closure. |
| MI Biologic Products Institute/Bioport | MDCH/ DTMB | Ingham | 149 | Design | 2012 | High | Moderate | \$126,558 | \$126,558 | Excavation of contaminated soils. |
| Michigan School for the Deaf and Blind | MDOE | Ingham | 185 | Closed | 2003 | Low | Low | \$8,750 | \$8,750 | Unrestricted Tier I Residential Closure. |
| Motor Pool, Capitol Complex | MDTMB | Ingham | 105 | Closure Activities | 2012 | None | Low | \$192,046 | \$146,447 | Evaluating restrictive closures |
| New Combined Support and Maintenance Shop | MDTMB | Ingham | 194 | Investigation | 2015 | High | High | \$0 | \$0 | Remedial investigation. |
| Surface Storage Dumps | MDTMB | Ingham | 106 | Investigation | 2017 | None | Low | \$50,433 | \$20,433 | Investigating newly discovered dumping locations. |
| US Prop. & Fisc. Office/Comb. Supp. Maint. Shop | MDMVA | Ingham | 38 | Closure Activities | 2012 | None | Low | \$60,000 | \$2,928 | Closure activities. |
| Williamston Maintenance Garage | MDOT | Ingham | 75 | Closed | 2004 | None | Moderate | \$126,824 | \$126,824 | Unrestricted Residential Tier I Closure. |
| Bellamy Creek Correctional Facility | MDOC | Ionia | 200 | No Funding | Unknown | None | Medium | \$0 | - | No funding available. |
| Ionia Reformatory | MDOC | Ionia | 103 | Design | 2015 | None | Moderate | \$250,823 | \$156,637 | Evaluating restrictive closures |
| East Tawas State Dock | MDNR | losco | 5 | OM | 2017 | Moderate | High | \$830,144 | \$749,472 | Groundwater monitoring. |
| Central Michigan University | MDOT | Isabella | 55 | Closed | 2009 | High | Moderate | \$1,028,073 | \$1,028,073 | Deed restricted commercial closure. |
| Denver Township Vacant Land | Treasury | Isabella | 133 | Not Eligible | N/A | High | Low | \$0 | \$0 | Asbestos removal is not eligible. |
| Dobias ROW Property | MDOT | Isabella | 52 | ОМ | 2017 | None | High | \$1,270,137 | | Treatment system shut down. Groundwater monitoring for natural attenuation to achieve clean closure. |
| Mt. Pleasant Regional Center | MDCH | Isabella | 172 | Closed | 2001 | Low | Low | \$10,443 | \$10,443 | Unrestricted Tier I Residential Closure. |
| Mt. Pleasant State Police Post | MSP | Isabella | 116 | Closure Activities | 2012 | Moderate | Low | \$403,196 | \$357,280 | Closure report submitted to DEQ for review/comments. |
| Camp Waterloo | MDOC | Jackson | 184 | Closed | 2002 | None | Low | \$16,162 | \$16,162 | Unrestricted Tier I Residential Closure. |
| Dale Foltz Training Center Physical Plant | MDOC | Jackson | 181 | Closed | 2000 | None | Low | \$14,206 | \$14,206 | Unrestricted Tier I Residential Closure. |
| Jackson Armory | MDMVA | Jackson | 201 | Design | 2014 | High | Low | \$1,000,000 | \$2,037 | Addressing grossly contaminated soils and free product. |
| Jackson County Landfill | MDOC | Jackson | 135 | OM | 2012 | None | High | \$1,640,600 | \$1,590,600 | Cap maintenance. |
| Sharonville Shooting Range | MDNR | Jackson | 22 | No Funding | Unknown | Low | Unknown | \$40,969 | \$40,969 | Work will resume when funding becomes available. |
| SPSM (asbestos) | MDOC | Jackson | 100 | Closed | 1998 | None | Moderate | \$152,138 | \$152,138 | Asbestos Removal Completed. |
| SPSM Physical Plant-SMR Powerhouse | MDOC | Jackson | 167 | Closed | 2001 | Low | Low | \$14,632 | \$14,632 | Tier II Industrial Closure with deed restrictions. |
| SPSM Regional Garage | MDOC | Jackson | 179 | Closed | 2001 | None | Low | \$18,605 | \$18,605 | Unrestricted Tier I Residential Closure. |
| SPSM-various locations | MDOC | Jackson | 99 | Design | 2014 | None | High | \$2,016,106 | \$1,327,087 | Portions of the site are in various stages of remedial process ranging from investigations to closure activities. |
| Fort Custer | MDMVA | Kalamazoo | 130 | ОМ | 2013 | None | Low | \$30,000 | \$0 | Active Range - Due Care Plan. Funded by National Guard Bureau. |

| PROJECT NAME | AGENCY | COUNTY | SITE ID# | PROJECT STATUS | ESTIMATED DATE OF COMPLETION | REDEVL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/20112 | COMMENTS |
|--|--------|------------|-------------|--------------------|------------------------------|------------------|----------|--------------------|--|---|
| Kalamazoo Maintenance Garage | MDOT | Kalamazoo | 54 | Closure Activities | 2012 | None | High | \$515,519 | \$515,519 | Groundwater monitoring for natural attenuation to achieve a restricted closure. MDOT funded. |
| Kalkaska Maintenance Garage | MDOT | Kalkaska | 50 | ОМ | 2015 | None | High | \$618,210 | \$618,210 | Groundwater monitoring for natural attenuation to achieve clean closure. MDOT funded. |
| Grand Rapids A&E Garage | MDOT | Kent | 72 | Closed | 2001 | None | Low | \$13,185 | \$13,185 | Unrestricted Residential Tier I Closure. |
| Grand Rapids Veteran's Facility | MDMVA | Kent | 48 | Closed | 1998 | None | Unknown | \$17,186 | \$17,186 | Unrestricted Residential Tier I Closure. |
| Grand Rapids Veterans Home Pond | MDMVA | Kent | 191 | No Funding | Unknown | None | Moderate | \$0 | \$0 | No funding available. |
| Greenville Armory | MDMVA | Kent | 159 | Closed | 2000 | None | Low | \$0 | \$0 | Unrestricted Tier I Residential Closure. Funded by National Guard Bureau. |
| Ivan's Canoe Rental | MDOT | Lake | 147 | ОМ | 2013 | None | High | \$671,690 | \$580,586 | Groundwater monitoring for natural attenuation to achieve clean closure. |
| Thumb Correctional Facility | MDOC | Lapeer | 180 | Closed | 2001 | Low | Moderate | \$15,341 | \$15,341 | Unrestricted Tier I Residential Closure. |
| Adrian Armory | MDMVA | Lenawee | 49 | Closed | 1996 | None | Low | \$0 | \$0 | Unrestricted Tier I Closure. Funded by National Guard Bureau. |
| Adrian Training School | MDHS | Lenawee | 169 | OM | 2013 | Low | Moderate | \$64,987 | \$35,262 | GW monitoring |
| Blissfield RR | MDOT | Lenawee | 85 | State Not Liable | N/A | None | Low | \$0 | \$0 | The MDEQ notified MDOT 9/29/97 that it is not liable. Site is a railroad facility which was acquired by MDOT pursuant to the State Transportation Act of 1976. The MDOT has never conducted any railroad operations or other activity at this site. |
| Lenawee Co. RR (Adrian Railyard Facility) | MDOT | Lenawee | 84 | State Not Liable | N/A | None | Low | \$0 | \$0 | The MDEQ notified MDOT 9/29/97 that it is not liable. Site is a railroad facility which was acquired by MDOT pursuant to the State Transportation Act of 1976. The MDOT has never conducted any railroad operations or other activity at this site. |
| Brighton Twp. Facility | MDOT | Livingston | 148 | Investigation | 2015 | None | High | \$157,657 | \$157,657 | Source of contamination is in dispute. Multiple potential sources. |
| Newberry Correctional Facility | MDOC | Luce | 177 | Closed | 2001 | None | Low | \$16,396 | \$16,396 | Unrestricted Tier I Residential Closure. |
| Detour Field Office | MDNR | Mackinac | 138 | Design | 2013 | None | Moderate | \$781,900 | \$706,900 | System design or additional soil excavation to be conducted. |
| Engadine Maintenance Garage | MDOT | Mackinac | 60 | Closed | 1997 | None | Low | \$0 | \$0 | Unrestricted Tier I Residential Closure. Completed with other state funding. |
| Mackinac Island State Park | MDNR | Mackinac | 17 | Closed | 1997 | None | Low | \$322 | \$322 | Unrestricted Tier 1 Residential Closure. |
| Naubinway Field Office | MDNR | Mackinac | 8 | Closure Activities | 2012 | None | High | \$279,676 | \$268,126 | Groundwater monitoring and sampling being conducted for deed restricted closure. |
| Naubinway ROW | MDOT | Mackinac | 98 | State Not Liable | N/A | None | Low | \$0 | \$0 | The MDEQ has notified MDOT that it is not liable. Site is one which was encountered along the Right of Way. The MDOT has never owned or operated this site. |
| St. Ignace Maintenance Garage | MDOT | Mackinac | 61 | Closure Activities | 2012 | None | Moderate | \$99,358 | \$99,358 | Groundwater monitoring for natural attenuation to achieve a restricted closure. |
| St. Ignace State Police Post | MSP | Mackinac | 117 | OM | 2013 | None | Unknown | \$274,000 | \$142,910 | Monitoring of natural attenuation. |

| PROJECT NAME | AGENCY | COUNTY | SITE ID# | PROJECT STATUS | ESTIMATED DATE OF COMPLETION | REDEVL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/20112 | COMMENTS |
|---|--------|-----------------|-------------|--------------------|------------------------------|------------------|----------|--------------------|--|---|
| Blacketts | MDOT | Macomb | 92 | State Not Liable | N/A | None | Low | \$0 | \$0 | The MDEQ has notified MDOT that it is not liable. Site is one which was encountered along the Right of Way. The MDOT has never owned or operated this site. |
| Former Romeo State Police Post | MSP | Macomb | 118 | Design | 2013 | None | Unknown | \$459,977 | \$409,666 | Remediation by hydrogen peroxide injection and sampling. |
| Former Warren State Police Post | MSP | Macomb | 119 | Closed | 2005 | None | Low | \$85,055 | \$85,055 | Unrestricted Residential Tier I Closure. |
| Macomb Correctional Facility | MDOC | Macomb | 202 | Closed | 2009 | Low | Medium | \$0 | \$0 | Unrestricted residential closure. |
| D.J. Jacobetti Home for Veterans | MDMVA | Marquette | 155 | Closed | 1998 | None | Low | \$0 | \$0 | Unrestricted Residential Tier 1 closure. Funded by National Guard Bureau. |
| Marquette Fish Hatchery | MDNR | Marquette | 6 | Closed | 2003 | None | High | \$204,922 | \$204,922 | Unrestricted Tier I Residential Closure. |
| Marquette Warehouse & Repair Shop | MDNR | Marquette | 24 | Closed | 1997 | None | Low | \$0 | \$0 | Unrestricted Tier I Residential Closure. Completed with other state funding. |
| Ludington State Park Dump | MDNR | Mason | 137 | Closed | 1999 | None | Low | \$19,347 | \$19,347 | Phase II remediation investigation revealed no contamination that needed addressing. |
| Ludington State Park UST | MDNR | Mason | 156 | Closed | 1998 | None | Low | \$0 | \$0 | Tier II residential closure with deed restrictions limiting groundwater usage. Completed with other state funding. |
| Midland Armory | MDMVA | Midland | 36 | Closure Activities | 2012 | None | Low | \$0 | \$0 | Closure activities. |
| I-75 Port of Monroe | MDOT | Monroe | 57 | State Not Liable | N/A | None | Low | \$0 | \$0 | Site is a railroad facility which was acquired by MDOT pursuant to the State Transportation Act of 1976. The MDOT has never conducted any railroad operations or other activities at this site. |
| Moo Lee Landfill-Pointe Mouille Dump | MDNR | Monroe | 15 | State Not Liable | N/A | Low | Low | \$73,584 | \$73,584 | State determined to be not liable. |
| Pointe Mouillee Shooting Range | MDNR | Monroe | 11 | ОМ | 2015 | Low | Moderate | \$2,348,845 | \$2,348,845 | Continued monitoring and delineating of residual contamination. |
| Atlanta Maintenance Garage | MDOT | Montmorenc y | 68 | Closed | 2009 | None | Low | \$19,669 | \$19,669 | Restricted closure. |
| Gilman Technical Rule Violation Center | MDOC | Muskegon | 176 | ОМ | 2014 | None | Low | \$163,292 | \$108,292 | Ongoing groundwater monitoring. |
| Montague Armory | MDMVA | Muskegon | 146 | Closed | 2001 | None | Low | \$0 | \$0 | Unrestricted Tier I Residential Closure. Funded by National Guard Bureau. |
| Newaygo State Police Post | MSP | Newaygo | 162 | Closure Activities | 2012 | None | Unknown | \$176,484 | \$165,236 | Closure activities. |
| Auburn Hills Specialty Crews Complex | MDOT | Oakland | 74 | Closed | 2001 | None | Low | \$8,977 | \$8,977 | Unrestricted Residential Tier I Closure. |
| Bald Mountain Rec. Area Dump | MDNR | Oakland | 25 | No Funding | Unknown | Low | Unknown | \$49,369 | \$49,369 | Work will resume when funding becomes available. |
| Bald Mountain Shooting Range | MDNR | Oakland | 20 | No Funding | Unknown | Low | Unknown | \$42,062 | \$42,062 | Work will resume when funding becomes available. |
| Camp Pontiac | MDOC | Oakland | 101 | Closed | 1997 | Moderate | Low | \$6,289 | \$6,289 | Unrestricted Residential Tier I Closure. |
| Clinton Valley Center | MDTMB | Oakland | 188 | Closed | 2002 | High | Low | \$964,716 | | Unrestricted Tier I Residential Closure. |
| Detroit Artillery Armory | MDMVA | Oakland | 34 | Design | 2012 | High | Moderate | \$1,293,131 | \$840,665 | Addressing inhalation concerns. |

| PROJECT NAME | AGENCY | COUNTY | SITE ID# | PROJECT STATUS | ESTIMATED DATE OF COMPLETION | REDEVL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/20112 | COMMENTS |
|---|--------|--------------|-------------|--------------------|------------------------------|------------------|----------|--------------------|--|---|
| Lake Orion US-24 ROW | MDOT | Oakland | 95 | State Not Liable | N/A | None | Low | \$0 | \$0 | The MDEQ has notified MDOT that it is not liable. Site is one which was encountered along the Right of Way. The MDOT has never owned or operated this site. |
| Pontiac Lake Recreation Area Dumps | MDNR | Oakland | 29 | No Funding | Unknown | Low | Unknown | \$74,593 | \$74,593 | Work will resume when funding becomes available. |
| Pontiac State Police Post | MSP | Oakland | 127 | Closed | 2007 | Low | Low | \$0 | \$0 | Unrestricted Residential Tier I closure. Completed with other state funding. |
| Proud Lake Recreation Area | MDNR | Oakland | 28 | Closed | 1998 | None | Low | \$8,197 | \$8,197 | Unrestricted Residential Tier I Closure. |
| Proud Lake Recreation Area Dump | MDNR | Oakland | 140 | No Funding | Unknown | Low | Low | \$76,076 | \$76,076 | Work will resume when funding becomes available. |
| Willard Landfill - Highland Rec Area | MDNR | Oakland | 13 | State Not Liable | N/A | Low | Low | \$146,408 | \$146,408 | State determined to be not liable. |
| Former Hart State Police Post | MSP | Oceana | 120 | Closed | 2001 | None | Unknown | \$76,323 | \$76,323 | Unrestricted Residential Tier I Closure. |
| Ontonagon E&LS RR | MDOT | Ontonagon | 86 | State Not Liable | N/A | None | Low | \$0 | \$0 | The MDEQ notified MDOT 9/29/97 that it is not liable. Site is a railroad facility which was acquired by MDOT pursuant to the State Transportation Act of 1976. The MDOT has never conducted any railroad operations or other activity at this site. |
| Marion Maintenance Garage | MDOT | Osceola | 73 | Closure Activities | 2012 | None | Low | \$47,051 | \$42,994 | Sampling soil gas for a restricted closure. MDOT funded. |
| Mio Maintenance Garage | MDOT | Oscoda | 66 | Closed | 2010 | Moderate | Low | \$71,717 | \$71,717 | Deed restricted residential closure. |
| Gaylord Repair Shop | MDNR | Otsego | 3 | Design | 2020 | High | High | \$1,156,857 | \$1,037,036 | Product monitoring and recovery underway. RAP has been submitted. |
| Onaway Field Office | MDNR | Presque Isle | 16 | Closed | 1998 | None | Low | \$240 | \$240 | Unrestricted Tier 1 Residential Closure. |
| Onaway State Park | MDNR | Presque Isle | 139 | Closed | 2000 | None | Low | \$24,021 | \$24,021 | Unrestricted Tier I Residential Closure. |
| CARGEM | MDNR | Roscommon | 14 | Closed | 2003 | Moderate | Low | \$40,026 | \$40,026 | Generic residential closure. Site has been redeveloped. |
| Former DNR Roscommon Field Office | MDNR | Roscommon | 157 | Closed | 2001 | None | Low | \$48,656 | \$48,656 | Tier II residential closure w/ordinance prohibiting groundwater usage. |
| Houghton Lake State Police Post | MSP | Roscommon | 121 | ОМ | 2012 | None | Low | \$397,014 | \$370,880 | GW monitoring. |
| Roscommon Toxaphene Storage Pit | MDNR | Roscommon | 1 | ОМ | 2014 | Moderate | High | \$451,134 | \$404,779 | Performing RCRA post-closure groundwater monitoring |
| Bridgeport State Police Post | MSP | Saginaw | 163 | Closure Activities | 2012 | Low | Unknown | \$223,631 | \$193,358 | Closure activities. |
| Saginaw East Side Maintenance Garage | MDOT | Saginaw | 62 | Closed | 1997 | None | Low | \$0 | \$0 | Unrestricted Tier I Residential Closure. Completed with other state funding. |
| Saginaw Specialty Crews Bldg. 201 | MDOT | Saginaw | 76 | Closed | 1997 | High | Low | \$0 | \$0 | Generic Industrial Closure. Completed with other state funding. |
| Zilwaukee PCB I-75 | MDOT | Saginaw | 80 | State Not Liable | N/A | None | Moderate | \$110,506 | \$110,506 | State determined to be not liable. |
| Port Sanilac | MDOT | Sanilac | 97 | State Not Liable | N/A | None | Low | \$0 | \$0 | The MDEQ has notified MDOT that it is not liable. Site is one which was encountered along the Right of Way. The DOT has never owned or operated this site. |
| Camp Manistique | MDOC | Schoolcraft | 203 | No Funding | Unknown | High | Medium | \$0 | | No funding available. |
| Cuisino Prison Work Camp | MDOC | Schoolcraft | 166 | OM | 2013 | Low | Moderate | \$156,489 | \$56,195 | Monitoring of natural attenuation. |

| | | | SITE | PROJECT | ESTIMATED | REDEVL | | PROPOSED | CUMULATIVE | |
|--|--------|-------------|------|--------------------|--------------------|--------|----------|-----------|------------|---|
| PROJECT NAME | AGENCY | COUNTY | ID# | STATUS | DATE OF COMPLETION | OPMENT | ACUTE | AMOUNT | 9/30/20112 | COMMENTS |
| | | | | | | | | | | The MDEQ notified MDOT 6/98 that it is not |
| Manistique Monitoring Wells | MDOT | Schoolcraft | 96 | State Not Liable | N/A | None | Low | \$0 | \$0 | liable for this site. Site is a railroad facility which |
| | | | | | | | | | | was acquired along a right of way. |
| Manistique State Police Post | MSP | Schoolcraft | 122 | Closed | 1999 | None | Unknown | \$23,117 | \$23,117 | Investigation showed no contamination. |
| Former Owosso State Police Post | MSP | Shiawassee | 123 | Closure Activities | 2012 | None | High | \$780,028 | \$752,034 | Closure report waiting for Site Owner to sign restrictive covenant. |
| Owosso Railyard | MDOT | Shiawassee | 89 | State Not Liable | N/A | None | High | \$0 | \$0 | The MDEQ notified MDOT 9/29/97 that it is not liable. Site is a railroad facility which was acquired by MDOT pursuant to the State Transportation Act of 1976. The MDOT has never conducted any railroad operations or other activity at this site. |
| Blue Water Bridge Maintenance Garage | MDOT | St. Clair | 77 | Closed | 1998 | None | Low | \$0 | \$0 | Unrestricted Residential Tier I Closure. |
| Colon Maintenance Garage | MDOT | St. Joseph | 70 | Closed | 1999 | High | Low | \$89,026 | | Unrestricted Residential Tier I Closure. |
| Camp Tuscola | MDOC | Tuscola | 102 | Closed | 2003 | None | Low | \$59,346 | | Further remediation not required. |
| Caro Center Grounds Shed | MDCH | Tuscola | 199 | No Funding | Unknown | None | Unknown | \$0 | \$0 | No funding available. |
| Caro Center Power Plant | MDCH | Tuscola | 173 | Design | 2013 | None | Low | \$500,715 | | Remedial investigation completed. |
| Caro Center Warehouse Bldg. | MDCH | Tuscola | 174 | Design | 2013 | None | Low | \$280,371 | ' ' | Monitor natural attenuation and pilot study. |
| Caro Center, Waste Site #39 | MDCH | Tuscola | 30 | Closed | 1999 | None | Low | \$24,104 | \$24,104 | Unrestricted Tier 1 Residential Closure. |
| Vassar Railyard | MDOT | Tuscola | 90 | State Not Liable | N/A | None | Low | \$0 | \$0 | The MDEQ notified MDOT 9/29/97 that it is not liable. Site is a railroad facility which was acquired by MDOT pursuant to the State Transportation Act of 1976. The MDOT has never conducted any railroad operations or other activity at this site. |
| Paw Paw Maintenance Garage | MDOT | Van Buren | 64 | Closed | 1997 | None | Moderate | \$46,000 | \$46,000 | Unrestricted Residential Tier I Closure. |
| Paw Paw State Police Post | MSP | Van Buren | 124 | Closure Activities | 2012 | None | Low | \$61,931 | \$46,926 | Waiting for MDEQ response to closure report. |
| South Haven Maintenance Garage | MDOT | Van Buren | 69 | Closed | 2001 | None | Low | \$3,856 | \$3,856 | Unrestricted Residential Tier I Closure. |
| South Haven State Police Post | MSP | Van Buren | 125 | Closed | 2003 | None | Low | \$38,971 | \$38,971 | Unrestricted Residential Tier I Closure. |
| UST removals, 12 Armories | MDMVA | Various | 47 | Not Eligible | Not Eligible | None | Unknown | \$0 | \$0 | Sites may require remediation if found to be contaminated upon UST removal. If remediation is required, sites will become eligible for funding. |
| Cassidy Lake SAI | MDOC | Washtenaw | 182 | Closed | 2001 | None | Low | \$15,573 | | Unrestricted Tier I Residential Closure. |
| Maxey Training School | MDOC | Washtenaw | 170 | Design | 2015 | Low | Moderate | \$316,598 | \$250,314 | Free product abatement. |
| Waterloo Recreation Area Dump | MDNR | Washtenaw | 27 | No Funding | Unknown | Low | Unknown | \$140,531 | \$140,531 | Work will resume when funding becomes available. |
| Ypsilanti Regional Psychiatric Hospital | MDCH | Washtenaw | 152 | Closed | 2000 | High | Low | \$8,281 | \$8,281 | Unrestricted Tier I Residential Closure. |
| Ypsilanti Regional Psychiatric Hospital Oil Spill | MDCH | Washtenaw | 192 | State Not Liable | Unknown | High | Moderate | \$0 | \$0 | No funding available. |
| Ypsilanti State Police Post | MSP | Washtenaw | 128 | Closed | 1998 | None | Low | \$0 | \$0 | Unrestricted Residential Tier I closure. Completed with other state funding. |
| Ambassador Bridge (Parcel 4002) | MDOT | Wayne | 91 | State Not Liable | N/A | None | Low | \$0 | \$0 | The MDEQ has notified MDOT that it is not liable. Site is one which was encountered along the Right of Way. The MDOT has never owned or operated this site. |

| PROJECT NAME | AGENCY | COUNTY | SITE ID# | PROJECT STATUS | ESTIMATED DATE OF COMPLETION | REDEVL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/20112 | COMMENTS |
|---|--------|---------|-------------|--------------------|------------------------------|------------------|----------|--------------------|--|---|
| Bergmann Property | MDOT | Wayne | 207 | No Funding | Unknown | Unknown | Low | \$0 | \$0 | No funding available. |
| Broadhead Armory | MDMVA | Wayne | 143 | Closed | 2002 | None | Low | \$0 | \$0 | Unrestricted Residential Tier I closure. Funded by National Guard Bureau. |
| Detroit Light Guard Armory | MDMVA | Wayne | 40 | Closure Activities | 2013 | None | Low | \$4,490 | \$0 | Closure activities. |
| Detroit Plaza State Office Building | MDTMB | Wayne | 132 | Not Eligible | Not Eligible | None | Low | \$0 | \$0 | Demolition activities are not eligible. |
| DMB Plaza Motor Pool | MDTMB | Wayne | 129 | Closed | 2001 | None | Low | \$8,000 | \$8,000 | Unrestricted Residential Tier I Closure. |
| Former MI Liquor Control Warehouse | MDTMB | Wayne | 171 | Closed | 2003 | High | Unknown | \$23,715 | * * | Remedial investigation conducted. |
| Michigan State Fair Grounds | MDARD | Wayne | 196 | No Funding | Unknown | Moderate | Moderate | \$0 | \$0 | No funding available. |
| Mound Correctional Facility UST | MDOC | Wayne | 165 | No Funding | Unknown | Low | Low | \$8,589 | \$8,589 | Work will resume when funding becomes available. |
| Northville Psychiatric Hospital Asbestos | MDCH | Wayne | 131 | Not Eligible | Not Eligible | None | Low | \$0 | \$0 | Asbestos Removal Completed. |
| Northville Psychiatric Hospital Complex | MDCH | Wayne | 190 | Closed | 2008 | High | Moderate | \$0 | \$0 | Sold "as is." |
| Northville Psychiatric Hospital/Bldg.15 | MDCH | Wayne | 168 | Closed | 2002 | Low | Low | \$17,203 | \$17,203 | Unrestricted Tier I Residential Closure. |
| Northville Psychiatric Hospital/UST | MDCH | Wayne | 151 | Closed | 2001 | Low | Low | \$9,209 | \$9,209 | Unrestricted Tier I Residential Closure. |
| Northville State Police Post | MSP | Wayne | 126 | Closed | 2007 | None | Moderate | \$6,623 | \$6,623 | Unrestricted Residential Tier I Closure. |
| Robert Scott Correctional Facility | MDOC | Wayne | 206 | Closed | 2012 | Unknown | Low | \$0 | \$0 | No funding available. |
| Ryan Correctional Facility Second UST | MDOC | Wayne | 164 | No Funding | Unknown | Low | Low | \$14,661 | \$14,661 | Work will resume when funding becomes available. |
| Ryan Regional Correctional Facility | MDOC | Wayne | 142 | Closure Activities | 2012 | High | Unknown | \$257,047 | \$173,567 | Closure report being prepared. |
| Taylor Armory | MDMVA | Wayne | 204 | Closed | 2010 | Moderate | Low | \$0 | \$0 | Unrestricted Tier I Closure. |
| Western Wayne Correctional Facility | MDOC | Wayne | 193 | No Funding | Unknown | Low | Low | \$0 | \$0 | No funding available. |
| Cadillac Railyard | MDOT | Wexford | 87 | State Not Liable | N/A | None | Low | \$0 | \$0 | The MDEQ notified MDOT 9/29/97 that it is not liable. Site is a railroad facility which was acquired by MDOT pursuant to the State Transportation Act of 1976. The MDOT has never conducted any railroad operations or other activity at this site. |
| Unassigned to specific sites | | | | | | | | \$14,664 | \$6,192 | |
| | | | | | | Totals | | \$37,382,703 | \$32,134,807 | |

Michigan Department of Environmental Quality Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division Fiscal Year 2012

| | SITE INFO | | FUNDING IN | IFORMATION | | RESPONSE ACTIONS | | | | | |
|--|-----------|-----------|-------------------------|-------------------|------------------------------|-------------------|-------|--------------------|---|------------------|---|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Alcona Oil Co, Inc. | Alcona | 01000008 | 213 | Monitoring | 12/1/2013 | Yes | | \$246,000 | \$88,257 | RS | |
| Former Parts Manufacturing | Alcona | 01000035 | 201 | Complete | 1/1/2013 | | Yes | \$300,000 | \$37,439 | RS | |
| | | | | • | | | | | | | Source soil removal and installation of |
| Former Tavern and Gas Station | Alcona | 01000038 | 213 | In Progress | 9/1/2015 | | Yes | \$850,000 | \$47,850 | RS | monitoring wells. |
| Glennie Mobil Service | Alcona | 01000033 | 213 | Closed | 2/1/2002 | Yes | | \$15,000 | \$62,075 | RS | |
| Greenbush Community Church | Alcona | 01000022 | 201 | Complete | 1/1/2013 | | Yes | \$2,500 | \$900 | AW | |
| Harrisville Sports Center | Alcona | 01000034 | 213 | Closed | 2/1/2002 | Yes | | \$20,000 | \$45,490 | RS | |
| Lakeshore Terminal & Pipeline | Alcona | 01000029 | 201 | PLP | 10/1/2007 | | Yes | \$250,000 | | RS | |
| Paragon Metal Works/Mikado Total | Alcona | 01000037 | 213 | Monitoring | 12/1/2014 | | Yes | \$852,000 | \$640,881 | RS | |
| Phil's Sunoco | Alcona | 01000016 | 213 | In Progress | 6/1/2015 | | Yes | \$1,850,000 | \$609,029 | RS | Removal of groundwater monitoring wells and vapor intrusion evaluation in progress. |
| Ruby Rowell | Alcona | 01000032 | 213 | Closed | 2/1/2002 | Yes | . 00 | \$15,000 | \$5,425 | RS | |
| Somers Service Inc. | Alcona | 010000032 | 213 | Complete | 1/1/2013 | | Yes | \$350,000 | \$2,096,770 | RS | |
| State Park Grocery | Alcona | 01000030 | 213 | Monitoring | 12/1/2015 | Yes | 103 | \$206,600 | \$460,109 | RS | |
| A&M Contracting | Alger | 02000050 | 213 | Closed | 9/1/2000 | Yes | | \$5,000 | ψ+00,103 | RS | |
| Chatham Corners Store | Alger | 02000034 | 213 | Complete | 9/1/2013 | 163 | Yes | \$500,000 | \$75,931 | RS | |
| Christmas Sports Enterprises | Alger | 02000024 | 213 | Complete | 1/1/2013 | | Yes | \$50,000 | \$9,599 | RS | |
| Duke's Sawmill | Alger | 02000034 | 213 | Closed | 3/1/2000 | Yes | 163 | \$5,000 | φ9,599 | RS | |
| Grand Marais GW Contamination | Alger | 02000049 | 201 | Closed | 3/1/2000 | 162 | Yes | \$5,000 | | AW | |
| H-13 GW Contamination | • | 02000013 | | | | | | | | | |
| | Alger | 02000010 | 213 | Closed | 12/1/2001 | | Yes | \$26,300 | £4.40.044 | AW | |
| Jerry & Pats Party Store Klosowski Oil Co. | Alger | 02000039 | 213 | Complete | 1/1/2013 | V | Yes | \$65,000 | \$148,644 | RS | |
| | Alger | 02000501 | 213 | Complete | 1/1/2013 | Yes | | \$285,000 | \$435,859 | RS RS | |
| Laughing Whitefish Trading Post | Alger | | 213 | Monitoring | 3/1/2015 | | Yes | \$667,000 | \$127,399 | AW | |
| Melstrand General Store | Alger | 02000041 | 213 | Closed | 10/1/2000 | | Yes | \$400,000 | # 470.054 | | |
| Midway Resort Inc. | Alger | 02000012 | 213 | Monitoring | 9/1/2017 | | Yes | \$1,604,000 | \$476,351 | RS | |
| Munising Shell, Inc. | Alger | 02000016 | 213 | Monitoring | 5/1/2013 | | Yes | \$100,000 | \$30,985 | RS | |
| Res Wells Eben Jct | Alger | 02000008 | 201 | Closed | 8/1/2005 | | Yes | \$1,165,000 | | AW | |
| Res Wells Eben Jct | Alger | 02000008 | 201 | Closed | 8/1/2005 | | Yes | \$900,000 | \$740,955 | RS | |
| Res Wells Trenary | Alger | 02000009 | 213 | Closed | 6/1/2004 | Yes | Yes | \$1,170,000 | \$11,237 | AW | |
| Res Wells Trenary | Alger | 02000009 | 213 | Closed | 6/1/2004 | Yes | Yes | \$350,000 | \$44,418 | RS | |
| Shingleton GW Contamination | Alger | 02000014 | 201 | Closed | 3/1/1999 | | Yes | \$16,000 | \$5,857 | AW | |
| Winter's Corner Store | Alger | 02000015 | 213 | Cancelled | 12/1/2010 | Yes | | \$55,000 | | RS | |
| 142nd Ave, Dorr | Allegan | 03000160 | 213 | Closed | 7/1/1999 | | Yes | \$10,000 | | AW | |
| 860 56th St Pullman | Allegan | 03000060 | 201 | Closed | 7/1/2001 | | Yes | \$3,000 | \$1,053 | AW | |
| A 1 Disposal Corp | Allegan | 03000002 | 201 | PLP | 6/1/2002 | | Yes | \$577,000 | \$9,114 | RS | |
| A-1 Disposal Landfill | Allegan | 03000003 | 201 | PLP | 1/1/2013 | | Yes | \$770,000 | \$3,115,014 | RS | |
| Bloomfield Res Well | Allegan | 03000052 | 201 | Closed | 7/1/2001 | | Yes | \$80,000 | | AW | |
| Blue Star & M-89 | Allegan | 03000172 | 201 | Monitoring | 1/1/2013 | | Yes | \$27,000 | \$1,158 | AW | |
| Blue Star & M-89 | Allegan | 03000172 | 201 | Monitoring | 1/1/2013 | | Yes | | \$3,276 | RS | |
| Commercial Wells VIg of Martin | Allegan | 03000005 | 213 | Closed | 7/1/1999 | | Yes | \$100,000 | | AW | |
| Fennville Feed Supply | Allegan | 03000188 | 213 | Complete | 3/1/2013 | | Yes | \$560,000 | \$692,351 | RS | |
| Gleason Road Res Well | Allegan | 03000081 | 201 | Closed | 3/1/1999 | | Yes | \$18,000 | \$269 | AW | |
| Gun Plain Res Well | Allegan | 03000080 | 201 | Closed | 1/1/2004 | | Yes | \$36,000 | \$72,447 | AW | |
| Gun Plain Twp Landfill | Allegan | 03000057 | 201 | Closed MO | 1/1/2004 | | Yes | \$2,350,000 | \$349,661 | RS | |
| Gun River Well | Allegan | 03000059 | 201 | Cancelled | 7/1/2001 | | Yes | \$8,000 | \$38 | AW | |
| Jersey Street Plainwell | Allegan | 03000037 | 201 | Complete | 1/1/2013 | | Yes | \$1,150,000 | \$787,907 | RS | |

Michigan Department of Environmental Quality Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division Fiscal Year 2012

| BASIC SITE INFORMATION | | | RMATION | | | | | FUNDING INFORMATION | | RESPONSE ACTIONS | |
|--|------------------|-----------|-------------------------|-----------------------|------------------------------|--|------------|-----------------------|---|------------------|--|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| New Salem Grocery, Inc | Allegan | 03000247 | 213 | In Progress | 4/1/2014 | | Yes | \$150,000 | \$73,614 | RS | Source soil treatment. |
| Old Rockwell Building | Allegan | 03000030 | 201 | PLP | | Yes | | \$1,000,000 | | RS | |
| Old Rockwell Building | Allegan | 03000030 | 201 | PLP | | Yes | | \$2,000,000 | \$948,054 | SF | |
| Pioneer Market | Allegan | 03000225 | 213 | Cancelled | 7/1/2012 | Yes | | \$48,000 | | RS | |
| Pullman Oil Field | Allegan | 03000026 | 201 | Funding Hold | | | Yes | \$250,000 | \$210,054 | RS | Funds may be needed if residential wells become contaminated. |
| Pullman Rd & 109th Ave | Allegan | 03000163 | 201 | Funding Hold | | | Yes | \$216,000 | \$481,281 | AW | |
| Pullman Rd & 109th Ave | Allegan | 03000163 | 201 | Funding Hold | | | Yes | | \$605,449 | RS | Need to install groundwater remedy. |
| Res Well Ottagon | Allegan | 03000053 | 201 | Complete | 1/1/2013 | | Yes | \$10,000 | \$75,564 | AW | |
| Res Wells 10th St | Allegan | 03000055 | 201 | PLP | 7/1/2001 | | Yes | \$8,000 | | AW | |
| Saugatuck Twp Contamination | Allegan | 03000221 | 201 | Complete | 1/1/2013 | | Yes | \$1,200,000 | \$1,001,531 | AW | |
| Saugatuck Twp Contamination | Allegan | 03000221 | 201 | Complete | 1/1/2013 | | Yes | \$0 | \$2,174 | RS | |
| Sunrise LF | Allegan | 03000031 | 201 | Monitoring | 1/1/2013 | | Yes | \$21,345,000 | \$5,981,831 | RS | |
| Village of Douglas Contam | Allegan | 03000032 | 201 | In Progress | 3/1/2019 | | Yes | \$500,000 | (\$62,272) | AW | |
| Village of Douglas Contam | Allegan | 03000032 | 201 | In Progress | 3/1/2019 | | Yes | \$2,581,000 | \$1,789,549 | RS | Treatment system is in operation. Project is currently funded by SWQI. |
| Wayland Recycling | Allegan | 03000237 | 201 | In Progress | - 44 / | | Yes | \$250,000 | \$257,610 | RS | Vapor intrusion investigation and laboratory analysis. |
| 1000 Highland Court | Alpena | 04000125 | 201 | Closed | 3/1/2002 | | Yes | \$150,000 | \$44,369 | AW | |
| Abitibi-Price | Alpena | 04000039 | 201 | PLP | 3/1/1998 | | Yes | | | RS | |
| Alpena LF City Of | Alpena | 04000003 | 201 | Funding Hold | | | Yes | \$495,000 | \$8,317 | RS | Need to conduct groundwater monitoring. Soil removal will be conducted and |
| Dan's Party Store (former) | Alpena | 04000135 | 213 | In Progress | 9/1/2015 | | Yes | \$375,000 | \$116,678 | RS | groundwater monitoring. |
| Dault Property Sanborn Twp | Alpena | 040000133 | 201 | Closed | 2/1/1997 | | Yes | \$200,000 | \$18,329 | RS | groundwater monitoring. |
| Fivenson Iron & Metal Co | Alpena | 04000042 | 201 | Closed | 2/1/1997 | | Yes | \$3,500,000 | . , | RS | |
| Glawe Equipment Co. | | 04000042 | 201 | | | | | \$5,500,000 | \$1,630,950 \$250 | RS | |
| | Alpena | 04000033 | | Closed | 12/1/1998 | | Yes | | | AW | |
| Hibner Rd Res Well | Alpena | | 201 | Closed | 10/1/1995 | - | Yes | \$9,500 | \$18,104 | | |
| Hibner Rd Res Well Hubbard Lake Garage | Alpena Alpena | 04000020 | 201 | Closed In Progress | 10/1/1995 | | Yes Yes | \$325,000 \$10,000 | \$62,373 \$1,569 | RS RS | Investigation to determine extent of contamination will be conducted. |
| Kim Mansfield Property | Alpena | 04000130 | 213 | Closed | 3/1/2000 | Yes | 162 | \$10,000 | \$1,509 | RS | contamination will be conducted. |
| Lee's Auto Parts | Alpena | 04000133 | 201 | PLP | 3/1/2000 | 162 | Yes | \$10,000 | | RS | |
| National Gypsum Co. | Alpena | 04000037 | 201 | In Progress | 3/1/2002 | | Yes | \$9,500,000 | \$4,376,517 | RS | Groundwater and surface water monitoring in progress. State is providing match funds for reef construction grants. |
| Oxbow Park | Alpena | 04000116 | 201 | Closed | 10/1/2003 | Yes | | \$100,000 | \$94,733 | RS | Ŭ - |
| Res Wells Ossineke | Alpena | 04000011 | 213 | Closed | 7/1/1999 | | Yes | \$12,000 | Ţ.,. | AW | |
| Woody's Grocery | Alpena | 04000018 | 213 | Closed | 11/1/2005 | † | Yes | \$200,000 | \$105,171 | RS | |
| Alba Highway 5895 | Antrim | 05000096 | 201 | Closed | 5/1/2003 | Yes | Yes | \$78,000 | \$119,331 | RS | |
| Bellaire Bay Mart | Antrim | 05000091 | 213 | Monitoring | 10/1/2013 | 100 | Yes | \$775,000 | \$1,085,324 | RS | |
| Butch's Tackle & Marine | Antrim | 05000031 | 213 | Monitoring | 10/1/2013 | | Yes | \$2,240,000 | \$908,870 | RS | |
| Cary's Self Serve | Antrim | 05000034 | 213 | PLP | 9/1/2005 | - | Yes | \$300,000 | ψουσ,σ70 | RS | |
| Former Alba Car Dealership | Antrim | 05000032 | 213 | Closed | 1/1/2000 | Yes | 169 | \$20,000 | \$26,631 | RS | |
| International Disc Corp | Antrim | 05000103 | 201 | Closed | 2/1/1997 | 162 | Yes | \$20,000 | | RS | |
| Lake Auto Clinic | | | | | | - | | | \$1,163,498 | | |
| | Antrim | 05000103 | 213 | Complete | 10/1/2013 | | Yes | \$900,000 | \$34,097 | RS | |
| Pickup Capital of the North (former) | Antrim | 05000042 | 213 | Complete | 8/1/2013 | | Yes | \$1,465,000 | \$513,642 | RS | |
| Picnic Basket Party Store | Antrim | 05000010 | 201 | Closed | 11/1/1996 | | Yes | \$290,000 | \$15,436 | RS | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | RMATION | ECTIMATED | | | | FUNDING IN | FORMATION | | RESPONSE ACTIONS | | |
|---|---------|----------------------|-------------------------|-------------------|------------------------------|-------------------|-----------|--------------------|---|------------------|--|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| | | | | | | | | | | | Need to demolish building and remove |
| Portside Cleaners | Antrim | 05000097 | 201 | Funding Hold | =/// | | Yes | \$500,000 | \$290,754 | RS | contaminated soil. |
| Res Well Torch Lake Twp | Antrim | 05000011 | 213 | Closed | 7/1/1999 | | Yes | \$10,000 | \$19,256 | AW | |
| Res. Wells Torch Lake Twp. | Antrim | 05000109 | 213 | In Progress | 10/1/2020 | | Yes | \$0 | \$142,328 | AW | |
| Res. Wells Torch Lake Twp. | Antrim | 05000109 | 213 | In Progress | 10/1/2020 | | Yes | \$2,350,000 | \$668,558 | RS | Groundwater monitoring, lab analysis, and feasibility study. |
| Residential Well E Torch Lake Dr | Antrim | 05000015 | 213 | Closed | 7/1/1999 | | Yes | | | AW | |
| Residential Well E Torch Lake Dr | Antrim | 05000015 | 213 | Closed | 7/1/1999 | | Yes | \$300,000 | | RS | |
| Richard Godden | Antrim | 05000039 | 213 | Complete | 8/1/2013 | | Yes | \$650,000 | \$179,864 | RS | |
| Tar Lake | Antrim | 05000012 | 201 | OM | 8/1/2040 | | Yes | | \$1,851,178 | AW | |
| Tar Lake | Antrim | 05000012 | 201 | OM | 8/1/2040 | | Yes | \$3,410,000 | \$1,246,555 | SF | |
| Vlg of Mancelona | Antrim | 05000018 | 201 | Complete | 1/1/2013 | | Yes | \$50,000 | | AW | |
| VIg of Mancelona | Antrim | 05000018 | 201 | Complete | 1/1/2013 | | Yes | \$350,000 | \$655,508 | RS | |
| Wickes Manufacturing Mancelona | Antrim | 05000005 | 201 | In Progress | | | Yes | \$3,750,000 | \$7,281,417 | AW | Assessing actions required to protect drinking water. |
| Wieles Menufacturing Managlans | A 4 | 05000005 | 004 | la Danasa | | | V | #4 450 000 | \$7,070,050 | DC | Groundwater and surface water monitoring in |
| Wickes Manufacturing Mancelona Woodland Oil-Bellaire Bulk Plant | Antrim | 05000005 | 201 | In Progress | 3/1/2002 | V | Yes | \$1,450,000 | \$7,070,952 | RS RS | progress. |
| Arnold's Hardware Store | Antrim | 05000037 | 201 | Closed | | Yes | Yes | \$1,400,000 | \$200,677 | | |
| | Arenac | 06000057 | 201 | Closed | 7/1/2012 | | Yes | \$60,000 | \$146,248 | RS | |
| Central Oil/Wild Bill's | Arenac | 06000045 | 213 | Closed | 7/1/2012 | Yes | | \$528,000 | \$362,976 | RS | |
| Lar-Mart Main Road, 3493 | Arenac | 06000055 06000056 | 213 | Closed | 5/1/2001 | Yes | V | \$25,000 | \$117,037 | RS RS | |
| | Arenac | | 213 | Closed | 7/1/2012 | | Yes | \$50,000 | \$148,884 | RS | |
| Roe Chevrolet Standish Truck Stop | Arenac | 06000058 06000053 | 213 | Closed | 9/1/2007 | V | Yes | \$125,000 | \$167,827 | RS | |
| Standish Truck Stop | Arenac | 06000053 | 213 | Closed | 6/1/1999 | Yes | | \$13,000 | | K5 | |
| Sterling Bank of Sleeper and Chamberlain #1 | Arenac | 06000043 | 201 | Closed | 7/1/2005 | | Yes | \$175,000 | \$75,850 | RS | |
| Wojtas, William & Christine 2 | Arenac | 06000031 | 201 | Closed | 11/1/1995 | | Yes | | \$64,010 | RS | |
| Arvon Township School Bus Garage | Baraga | 07000048 | 213 | Complete | 12/1/2012 | | Yes | \$200,000 | \$90,451 | RS | |
| BCRC Skanee Garage | Baraga | 07000035 | 213 | PLP | 3/1/2005 | | Yes | \$200,000 | | RS | |
| Huron Bay Res Well | Baraga | 07000022 | 213 | Cancelled | 12/1/1997 | | Yes | \$15,000 | \$238 | AW | |
| L'Anse Bulk Plant | Baraga | 07000038 | 213 | Complete | 1/1/2013 | Yes | | \$7,500 | \$56,203 | RS | |
| L'Anse Marathon | Baraga | 07000037 | 213 | Complete | 1/1/2013 | Yes | | \$292,000 | \$331,141 | RS | |
| Pelkie Co-Op | Baraga | 07000036 | 213 | Closed | 5/1/2000 | Yes | | \$5,000 | | RS | |
| B.P.H. Fire Dept. | Barry | 08000091 | 213 | Closed | 11/1/2003 | | Yes | \$500,000 | | RS | |
| Blankenstein Pontiac - Oldsmobile | Barry | 08000105 | 213 | In Progress | 8/1/2014 | | Yes | \$150,000 | \$16,213 | RS | Vapor study and well abandonment. |
| Bruinsma Farms | Barry | 08000094 | 213 | Closed | 6/1/2002 | Yes | | \$36,000 | | RS | |
| Chief Noonday Archwood | Barry | 8000008 | 201 | Closed | 11/1/2005 | | Yes | \$760,000 | \$1,360 | AW | |
| Freeport Auto Service | Barry | 08000068 | 213 | Funding Hold | | | Yes | \$200,000 | | RS | Need to remove underground storage tank and conduct investigation. |
| Joe Gruzecki Property (Oakwood Resort) | Barry | 08000090 | 213 | Closed | 1/1/2002 | Yes | | \$36,000 | \$444 | RS | |
| Kavco LF | Barry | 08000007 | 201 | OM | 1/1/2030 | | Yes | | \$1,836 | AW | |
| Kavco LF | Barry | 08000007 | 201 | OM | 1/1/2030 | | Yes | \$3,065,000 | \$3,289,132 | RS | |
| Orchard Street Delton | Barry | 08000036 | 201 | Closed | 11/1/2005 | | Yes | \$1,270,000 | \$984,512 | AW | |
| Res Well Patterson Rd | Barry | 08000056 | 201 | Closed | 11/1/2005 | | Yes | \$10,000 | \$6,179 | AW | |
| Res Wells Cloverdale | Barry | 08000012 | 201 | Closed | 2/1/2000 | | Yes | \$140,000 | \$2,901 | AW | |
| Res Wells Woodland | Barry | 08000013 | 213 | Monitoring | 12/1/2016 | | Yes | | \$987 | AW | |
| Res Wells Woodland | Barry | 08000013 | 213 | Monitoring | 12/1/2016 | | Yes | \$650,000 | \$91,007 | RS | |

Michigan Department of Environmental Quality Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC SITE INFORMATION | | | | | | | | IFORMATION | | RESPONSE ACTIONS |
|--|------------------------|----------|-------------------------|-------------------|------------------------------|-------------------|-------|--------------------|---|------------------|--|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| | | | | | | | | | | | Need investigation of extent and distribution |
| Snyder's Garage | Barry | 08000095 | 213 | In Progress | 4/1/2014 | Yes | | \$36,000 | \$11,102 | RS | of contamination and well abandonment. |
| South Wall Lake GW Contamination | Barry | 08000042 | 201 | Closed | 3/1/2000 | | Yes | \$412,000 | \$255,798 | AW | |
| State and Apple | Barry | 08000092 | 213 | Monitoring | 7/1/2014 | | Yes | \$425,000 | \$272,283 | RS | |
| Aerospace America Inc | Bay | 09000001 | 201 | Closed | 12/1/2000 | | Yes | \$85,000 | | RS | |
| Al's Mobil | Bay | 09000189 | 213 | Funding Hold | | | Yes | \$175,000 | \$229,367 | RS | Need investigation to define extent of soil and groundwater contamination. |
| Amyotte-Kurzeja-Drako #1 | Bay | 09000254 | 201 | Closed | 9/1/2003 | | Yes | \$100,000 | \$67,198 | RS | and groundwater contamination. |
| Auburn Auto Body | Bay | 09000295 | 213 | Closed | 5/1/2001 | Yes | 100 | \$11,000 | \$10,837 | RS | |
| Bargain Barn | Bay | 09000307 | 213 | Closed | 9/1/2007 | Yes | | \$20,000 | \$217,225 | RS | |
| Bay City Middlegrounds | Bay | 09000004 | 201 | PLP | 7/1/2012 | 163 | Yes | \$1,950,000 | \$10,214 | RS | |
| Bay Refinery Div Pipeline Breaks | Bay | 09000073 | 201 | Closed | 6/1/1994 | | Yes | \$32,000 | Ψ10,214 | RS | |
| Bay Valley Oil | Bay | 09000305 | 213 | Closed | 5/1/1999 | | Yes | \$110,000 | \$39,064 | RS | |
| Bill Kundinger | Bay | 09000345 | 213 | Cancelled | 7/1/2012 | | Yes | \$125,000 | ψ00,004 | RS | |
| Essexville Marathon | Bay | 09000032 | 213 | Complete | 1/1/2013 | Yes | 103 | \$301,000 | \$151,068 | RS | |
| Fletcher Oil-Center Ave. | Bay | 09000122 | 213 | Closed | 5/1/2002 | Yes | | \$273,000 | \$66,054 | RS | |
| Fletcher Oil-Midland St. | Bay | 09000293 | 213 | PLP | 7/1/2012 | Yes | | \$15,000 | \$147,196 | RS | |
| Former Eberline Communications | Bay | 09000272 | 201 | Closed | 3/1/2002 | Yes | | \$30,000 | \$48,459 | RS | |
| Former Gas Stations- 1001-91 Madison | Bay | 09000302 | 213 | Closed | 2/1/2000 | Yes | | \$5,000 | ψ+0,+00 | RS | |
| G.L. Ltd. | Bay | 09000017 | 213 | Closed | 5/1/2000 | Yes | | \$9,000 | | RS | |
| Gerald & Marie Bradley (105 18th Street) | Bay | 09000271 | 213 | Closed | 3/1/2002 | Yes | | \$40,000 | \$96,432 | RS | |
| Hartley and Hartley | Bay | 09000015 | 201 | PLP | 7/1/2012 | 163 | Yes | \$11,150,000 | \$4,224,942 | RS | |
| Henry Realty Corp. | Bay | 09000300 | 213 | Closed | 2/1/2000 | Yes | 163 | \$5,000 | Ψ4,224,342 | RS | |
| Kuehnemund Estate Property | Bay | 09000086 | 201 | Closed | 11/1/2001 | Yes | | ψ5,000 | \$34,295 | RS | |
| Kuhlman Electric | Bay | 09000184 | 201 | PLP | 7/1/2012 | 163 | Yes | \$250,000 | Ψ04,290 | RS | |
| Maple's Grocery | Bay | 09000048 | 213 | In Progress | 9/1/2014 | | Yes | \$150,000 | \$86,827 | RS | A soil gas evaluation and monitoring will be conducted. |
| | | | | | | | | | | | Need investigation of extent of contamination |
| Mel's Service | Bay | 09000304 | 213 | Funding Hold | | Yes | | \$207,000 | \$49,205 | RS | and soil removal. |
| Michigan Architectural Decorators | Bay | 09000049 | 201 | Closed | 9/1/1991 | | Yes | \$100,000 | | RS | |
| Patterson Service | Bay | 09000299 | 213 | Closed | 9/1/2007 | Yes | | \$24,000 | \$232,879 | RS | |
| Pfanne's Grocery | Bay | 09000303 | 213 | Closed | 7/1/2012 | Yes | | \$174,000 | \$232,905 | RS | |
| Phil's Bank Union 76 | Bay | 09000221 | 213 | PLP | 1/1/2013 | | Yes | \$250,000 | \$2,561 | RS | |
| Pinconning Tire Store | Bay | 09000084 | 213 | Closed | 11/1/2000 | Yes | | \$3,000 | | RS | |
| Prestolite Electric, Inc. | Bay | 09000021 | 213 | Closed | 5/1/2000 | Yes | | \$9,000 | | RS | |
| Ray Molder, Inc. | Bay | 09000226 | 213 | Closed | 12/1/1999 | Yes | | \$7,000 | | RS | |
| Saginaw Bay Industries | Bay | 09000181 | 201 | Closed | 7/1/2012 | Yes | | \$960,000 | \$67,165 | RS | |
| Saginaw River and Saginaw Bay | Bay | 09000092 | 201 | Closed | 12/1/2000 | | Yes | \$3,284,800 | \$1,023,635 | RS | |
| Trojan Property | Bay | 09000157 | 213 | Closed | 3/1/2002 | Yes | | \$50,000 | \$78,606 | RS | |
| Woodside Avenue Development | Bay | 09000275 | 201 | Closed | 9/1/2003 | Yes | | \$250,000 | \$131,936 | RS | |
| B & M Party Store | Benzie | 10000041 | 213 | OM | 4/1/2023 | | Yes | \$1,220,000 | \$3,230,527 | RS | |
| Betsie Bay Dockominiums | Benzie | 10000028 | 213 | Closed | 1/1/2001 | | Yes | \$175,000 | \$31,237 | RS | Investigation to determine feasibility of |
| Bud's in Honor | Benzie | 10000070 | 213 | In Progress | 4/1/2017 | | Yes | \$100,000 | | RS | treating the source soils. |
| Carter Creek | Benzie | 10000043 | 201 | Complete | 1/1/2013 | | Yes | \$800,000 | \$3,515 | RS | |
| Lone Pine Party Store | Benzie | 10000066 | 213 | Complete | 12/1/2013 | | Yes | \$415,000 | \$158,325 | RS | |
| Thomas Baldwin | Benzie | 10000058 | 213 | Closed | 11/1/2003 | Yes | | \$48,000 | \$12,205 | RS | |
| Village of Honor Res. Wells | Benzie | 10000009 | 213 | Monitoring | 7/1/2014 | | Yes | \$177,500 | \$114,483 | RS | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC SITE INFORMATION | | | | FUNDING INFORMATION | | | RESPONSE ACTIONS | | | |
|---------------------------------------|------------------------|----------------------|-------------------------|------------------------|------------------------------|-------------------|-------|--------------------------|---|------------------|---|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Woodland Oil Co | Benzie | 10000010 | 201 | Complete | 1/1/2013 | | Yes | \$575,000 | \$175,823 | RS | |
| Aircraft Components, Inc. (D&L Sales) | Berrien | 11000320 | 201 | In Progress | | | Yes | \$250,000 | \$574,049 | SF | In-situ injections. |
| ALRECO | Berrien | 11000021 | 201 | Closed | 7/1/2001 | Yes | | \$700,000 | | RS | |
| Anchors Way Development | Berrien | 11000351 | 201 | Closed | 4/1/2002 | Yes | | \$50,000 | \$44,335 | RS | |
| Andy's Bakertown Grocery | Berrien | 11000391 | 213 | Complete | 1/1/2013 | Yes | | \$315,000 | \$209,877 | RS | |
| Auto Specialities, Riverside | Berrien | 11000068 | 201 | Closed | 5/1/2001 | | Yes | | \$870,179 | RS | |
| Auto Specialties Graves St | Berrien | 11000003 | 201 | Closed | 1/1/2000 | | Yes | \$8,950,000 | \$3,164,835 | RS | |
| Bendix | Berrien | 11000005 | 201 | OM | | | Yes | \$250,000 | \$193,751 | SF | |
| Penten Herber American Launday | Dorrion | 14000202 | 242 | Funding Hold | | Vee | | ¢48,000 | | RS | Funds needed to conduct investigation and possible remediation of vinyl chloride plume. |
| Benton Harbor American Laundry | Berrien | 11000392 | 213 | Funding Hold | 0/4/0007 | Yes | | \$48,000 | ФЕГО 000 | | possible remediation of virily chloride plume. |
| Berman/Battery Bob's | Berrien | 11000353 | 201 | Closed | 8/1/2007 | Yes | | \$175,000 | \$552,696 | RS | D 71 P 1 P 2 |
| Berrien County Sheriff's Substation | Berrien | 11000093 | 213 | In Progress | 12/1/2013 | | Yes | \$350,000 | \$321,302 | RS | Building demolition, source removal, site restoration, and well abandonment. |
| Berrien Springs Mun Wells | Berrien | 11000006 | 201 | Closed | 7/1/2001 | | Yes | \$150,000 | | AW | |
| Broadway Service Station #1 | Berrien | 11000387 | 213 | Closed | 4/1/2002 | Yes | | \$10,000 | | RS | |
| Broadway Service Station #2 | Berrien | 11000385 | 213 | Closed | 4/1/2002 | Yes | | \$10,000 | \$49,552 | RS | |
| Buchanan Steel | Berrien | 11000345 | 201 | Closed | 4/1/2002 | Yes | | \$500,000 | \$457,530 | RS | |
| Coloma Citgo | Berrien | 11000253 | 213 | In Progress | 5/1/2021 | | Yes | \$750,000 | \$10,820 | RS | The removal will be conducted. |
| Coloma DCPA Site | Berrien | 11000373 | 201 | Complete | 1/1/2013 | | Yes | \$4,100,000 | \$7,088,454 | AW | |
| Cozy Corner General Store | Berrien | 11000380 | 213 | Closed | 9/1/2007 | Yes | | \$126,000 | \$128,016 | RS | |
| CSX | Berrien | 11000362 | 201 | PLP | 4/1/2004 | Yes | | \$100,000 | \$2,354 | RS | |
| D & B Buildings | Berrien | 11000244 | 201 | PLP | 8/1/2007 | Yes | Yes | \$1,600,000 | \$1,882,636 | RS | |
| Dave's Shell | Berrien | 11000384 | 213 | Closed | 7/1/2012 | | Yes | \$225,000 | \$320,983 | RS | |
| East Main & Third | Berrien | 11000064 | 213 | Closed | 9/1/2007 | Yes | | \$100,000 | \$99,056 | RS | |
| Edgewater Development | Berrien | 11000349 | 201 | Complete | 1/1/2013 | Yes | | \$4,000,000 | \$1,990,242 | RS | |
| Frank's Pro Station | Berrien | 11000063 | 213 | Closed | 7/1/2012 | | Yes | \$1,145,000 | \$843,463 | RS | |
| Fredrick's Auto Clinic | Berrien | 11000185 | 213 | Complete | 1/1/2013 | | Yes | \$675,000 | \$721,212 | RS | |
| Gafill Oil at 355 E. Main St. | Berrien | 11000381 | 213 | Closed | 9/1/2007 | Yes | | \$300,000 | \$42,074 | RS | |
| Gary's Union 76 | Berrien | 11000376 | 213 | PLP | 1/1/2013 | | Yes | \$365,000 | \$219,617 | RS | |
| Gene's Party Pantry | Berrien | 11000236 | 213 | Closed | 9/1/2007 | | Yes | \$300,000 | \$410,846 | RS | |
| Global Diecast | Berrien | 11000330 | 213 | Closed | 3/1/2002 | Yes | | \$10,000 | \$14,517 | RS | |
| Harbor Plating | Berrien | 11000075 | 201 | OM | 9/1/2021 | Yes | | \$3,000,000 | \$2,023,319 | RS | |
| Joe's Texaco | Berrien | 11000378 | 213 | PLP | 8/1/2005 | Yes | | \$60,000 | | RS | |
| John Napier | Berrien | 11000379 | 213 | Funding Hold | | Yes | | \$48,000 | | RS | Investigation needed to determine site conditions. |
| Kartar Mobil #3 | Berrien | 11000161 | 213 | PLP | | Yes | | \$5,000 | | RS | |
| Klock Road Interchange | Berrien | 11000354 | 201 | Closed | 4/1/2002 | Yes | | \$20,000 | \$30,350 | RS | |
| Leo's Citgo | Berrien | 11000377 | 213 | Cancelled | 8/1/2005 | Yes | | \$48,000 | | RS | |
| Main & Fair SW Corner | Berrien | 11000424 | 213 | Funding Hold | | | Yes | \$550,000 | | RS | Need investigation to define extent of contamination. |
| Main & Oden NE Corner | Berrien | 11000425 | 213 | Funding Hold | | | Yes | \$550,000 | | RS | Need investigation to define extent of contamination. |
| Malleable | Berrien | 11000018 | 201 | Closed | 4/1/2002 | Yes | | \$475,000 | \$951,247 | RS | |
| N Roosevelt Rd Area Stevensville | Berrien | 11000024 | 201 | Closed | 3/1/1993 | | Yes | \$1,450,000 | | RS | |
| Niles Municipal Well Decker St | Berrien | 11000026 | 201 | Closed | 5/1/2001 | | Yes | | | AW | |
| Nyes Shell Service | Porrion | 11000420 | 212 | Funding Hold | | | Vos | \$150,000 | | RS | Need investigation of extent of contamination and address saturated soil. |
| Old Fletcher Paper Mill | Berrien Berrien | 11000429 11000247 | 213 201 | Funding Hold Closed | 8/1/2007 | Yes | Yes | \$150,000 \$3,000,000 | \$2,326,230 | RS | anu auuress saluraleu sun. |
| Old Fletcher Faper Willi | perfien | 11000247 | ZUT | Ciusea | 6/1/2007 | res | | გა,000,000 | \$2,326,230 | K5 | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC SITE INFORMATION | | | | | | FUNDING IN | FORMATION | | RESPONSE ACTIONS | |
|--|------------------------|----------------------|-------------------------|-----------------------|------------------------------|-------------------|------------|--------------------------|---|------------------|--|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Old Kawneer Bldg. | Berrien | 11000347 | 201 | Complete | 1/1/2013 | Yes | | \$1,500,000 | \$772,598 | RS | |
| Old Paw Paw Avenue Site | Berrien | 11000369 | 201 | Cancelled | 4/1/2004 | Yes | | \$200,000 | \$5,463 | RS | |
| P.J. Walton | Berrien | 11000386 | 213 | Closed | 2/1/2002 | Yes | | \$36,000 | | RS | |
| Phillips66/Downtown Service | Berrien | 11000146 | 213 | PLP | 8/1/2005 | Yes | | \$5,000 | | RS | |
| Randy's Amoco | Berrien | 11000428 | 213 | In Progress | 4/1/2021 | | Yes | \$700,000 | \$58,287 | RS | Remedial investigation and interim response. |
| Red Arrow Hwy. Gas Station | Berrien | 11000383 | 213 | Closed | 9/1/2007 | Yes | | \$250,000 | \$95,825 | RS | · · |
| Red Oak Furniture | Berrien | 11000032 | 201 | Closed | 4/1/2005 | | Yes | \$500,000 | \$19,161 | RS | |
| Rengo Equities | Berrien | 11000389 | 213 | Cancelled | 10/1/2007 | Yes | | \$36,000 | + -, - | RS | |
| Res Wells 11th St. | Berrien | 11000292 | 201 | Complete | 1/1/2013 | | Yes | \$16,000 | \$2,052 | AW | |
| Dae Welle Niles 2nd Ct | Damies | 44000004 | 204 | For die o Hold | | | V | #F70.000 | \$000 407 | | Treatment system shut down due to low priority for funding. Need investigation to identify additional source of NAPL and |
| Res Wells Niles 3rd St River Street Brownfield (Bldg 32) | Berrien Berrien | 11000034 11000360 | 201 201 | Funding Hold PLP | 1/1/2013 | Yes | Yes | \$578,000 \$1,000,000 | \$969,127 | RS RS | resume treatment system. |
| Ryno Road Res Well | | | | | | Yes | Vas | . , , , | \$296,393 | AW | |
| Sandalic Grocery & Gas (former) | Berrien Berrien | 11000301 11000293 | 201 213 | Cancelled Complete | 5/1/2001 1/1/2013 | - | Yes Yes | \$1,600 \$460,000 | \$417,596 | RS | |
| Schuler's Auto Repair | | | | | | - | | | | | |
| Shell Station (former) | Berrien | 11000151 11000390 | 213 213 | Closed | 7/1/2012 4/1/2002 | V | Yes | \$295,000 \$10,000 | \$339,306 | RS RS | |
| Sodus Hard Chrome Inc | Berrien Berrien | 11000390 | 213 | Closed Cancelled | 12/1/2002 | Yes | Yes | \$10,000 | \$27,470 | RS | |
| Spencer Cleaners (former) | Berrien | 11000040 | 213 | Funding Hold | 12/1/2009 | Yes | 163 | \$250,000 | \$103,893 | RS | Need to complete investigation to determine risks. Source removal, site restoration, and well |
| Sterling Express Ltd | Berrien | 11000430 | 213 | In Progress | 12/1/2013 | | Yes | \$250,000 | \$23,882 | RS | abandonment. |
| Strefling Oil Co. | Berrien | 11000382 | 213 | PLP | | Yes | | \$10,000 | \$11,614 | RS | |
| Sunoco Station (former) | Berrien | 11000388 | 213 | Closed | 4/1/2002 | Yes | | \$10,000 | \$3,509 | RS | |
| Tobias Tank Farm | Berrien | 11000350 | 201 | Closed | 4/1/2002 | Yes | | \$350,000 | \$163,095 | RS | |
| Travel Inn | Berrien | 11000043 | 201 | Closed | 3/1/2000 | Yes | Yes | \$250,000 | \$65,103 | RS | |
| Truck Terminals | Berrien | 11000427 | 201 | Complete | 1/1/2013 | | Yes | \$400,000 | \$325,251 | RS | |
| American Woodcraft Warehouse | Branch | 12000087 | 201 | PLP | 7/1/2001 | Yes | Yes | \$100,000 | + / - | RS | |
| Arborgast Rd GW Contam | Branch | 12000045 | 201 | Closed | 9/1/1997 | | Yes | \$10,000 | \$31,713 | AW | |
| Archer Lake Marina | Branch | 12000063 | 213 | PLP | | | Yes | \$100,000 | \$95,090 | RS | |
| Branan's Place | Branch | 12000062 | 213 | Closed | 11/1/2003 | | Yes | \$200,000 | + / | RS | |
| Bronson Area Wells | Branch | 12000006 | 201 | Complete | 1/1/2013 | | Yes | \$100,000 | | AW | |
| Bronson Area Wells | Branch | 12000006 | 201 | Complete | 1/1/2013 | | Yes | \$0 | \$1,885 | RS | |
| Butler Motor Speedway | Branch | 12000042 | 201 | Complete | 1/1/2013 | | Yes | \$600,000 | \$462,774 | RS | |
| Channel Stop | Branch | 12000073 | 213 | Closed | 2/1/1999 | | Yes | \$350,000 | , | RS | |
| Coldwater Reg. Mental Health Center | Branch | 12000029 | 201 | Closed | 5/1/2004 | | Yes | | | RS | |
| Glenn Miller's Service Station | Branch | 12000093 | 213 | Closed | 1/1/2001 | Yes | | \$48,000 | | RS | |
| Hawkens Furniture | Branch | 12000009 | 201 | Closed | 7/1/2001 | Yes | | \$500,000 | | RS | |
| Holiday Harbor Marina | Branch | 12000067 | 213 | Closed | 11/1/2003 | | Yes | \$100,000 | \$69 | RS | |
| J & L Market | Branch | 12000050 | 213 | PLP | | | Yes | \$250,000 | +50 | RS | |
| K & H Tire and Alignment | Branch | 12000060 | 213 | | | | Yes | \$546,000 | \$75.724 | RS | If liable party fails to conduct remedial actions, state will implement remedy to address source material. |
| | | | | In Progress PLP | 7/4/2004 | Vaa | 162 | | \$75,734 | | audiess soulce material. |
| LA Darling Subarea | Branch | 12000084 | 201 | | 7/1/2004 | Yes | | \$0 | \$117,203 | RS | |
| LA Darling Subarea North Bronson Industrial Area | Branch | 12000084 | 201 | PLP | 7/1/2004 | Yes | Vas | \$250,000 | ቀ ር 077 | SF AW | |
| | Branch | 12000012 | 201 | Complete | 1/1/2013 | - | Yes | \$6,000 | \$6,277 | | |
| Ridge Road | Branch | 12000036 | 201 | PLP | 7/1/2001 | L | Yes | \$158,000 | \$44,596 | AW | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| Fiscal Year 2012 BASIC SITE INFORMATION FUNDING INFORMATION RESPONSE ACTIONS | | | | | | | | | | | | |
|---|---------|-----------|-------------------------|-------------------|------------------------------|-------------------|-------|--------------------|---|------------------|---|--|
| | BASIC | SITE INFO | RMATION | | | | | FUNDING IN | | | RESPONSE ACTIONS | |
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS | |
| Scott-Fetzer Plant #1 | Branch | 12000085 | 201 | PLP | 1/1/2013 | Yes | | | \$838,609 | RS | | |
| Scott-Fetzer Plant #1 | Branch | 12000085 | 201 | PLP | 1/1/2013 | Yes | | \$500,000 | | SF | | |
| Union City Diesel | Branch | 12000070 | 213 | Closed | 9/1/2000 | | Yes | \$500,000 | | RS | | |
| Union City GW Cont | Branch | 12000011 | 201 | Closed | 1/1/1995 | | Yes | \$127,000 | \$7,589 | AW | | |
| A.K. Zinn Property | Calhoun | 13000361 | 201 | Closed | 4/1/2002 | Yes | | \$1,750,000 | \$1,212,767 | RS | | |
| Albion Health Services | Calhoun | 13000272 | 213 | Closed | 4/1/2002 | Yes | | \$5,000 | \$444 | RS | | |
| American Woodcraft/Bennett Manufacturing | Calhoun | 13000004 | 201 | Closed | 4/1/2004 | Yes | Yes | \$100,000 | \$600 | RS | Need investigation to determine risks from | |
| Baker Oil-Dickman Road | Calhoun | 13000060 | 213 | Funding Hold | | Yes | | \$410,000 | \$417,891 | RS | solvent and methyl tertiary butyl ether (MTBE) plumes. | |
| Baker Oil-E. Michigan | Calhoun | 13000270 | 213 | In Progress | 9/1/2016 | Yes | | \$1,060,000 | \$551,556 | RS | Groundwater monitoring and lab analysis. | |
| Battle Creek Recycling | Calhoun | 13000270 | 213 | Closed | 11/1/2000 | 163 | Yes | \$1,000,000 | ψυυ 1,000 | RS | Crosmanator morntoning and tab arranysis. | |
| Bedford Twp. | Calhoun | 13000283 | 213 | Cancelled | 10/1/2007 | | Yes | \$250,000 | \$1,208 | RS | | |
| Brooks Foundry | Calhoun | 13000203 | 201 | Funding Hold | 10/1/2007 | Yes | Yes | \$200,000 | Ψ1,200 | AW | | |
| Brooks Foundry | Calhoun | 13000073 | 201 | Funding Hold | | Yes | Yes | \$900,000 | \$1,790,165 | RS | Need to cap southern portion of property and conduct additional investigation and long term groundwater monitoring. | |
| Brownswood Well Field | Calhoun | 13000073 | 213 | Closed | 2/1/1995 | 165 | Yes | \$500,000 | \$474,304 | AW | term groundwater monitoring. | |
| Captain Oil Change | Calhoun | 13000362 | 201 | Closed | 5/1/2001 | Yes | 162 | \$200,000 | \$161,772 | RS | | |
| Cereal City LF | Calhoun | 13000362 | 201 | PLP | 7/1/2001 | 162 | Yes | \$149,800 | \$101,772 | AW | | |
| Cereal City LF | Calhoun | 13000054 | 201 | PLP | 7/1/2001 | | Yes | \$500,000 | | RS | | |
| City of Battle Creek-W. Mich. Ave. | Calhoun | 13000263 | 213 | Funding Hold | 77172001 | | Yes | \$250,000 | | RS | Need investigation to determine extent of contamination and assess risks. | |
| Clark #767 (Marshall) | Calhoun | 13000389 | 213 | In Progress | 7/1/2020 | | Yes | \$150,000 | | RS | Need investigation of extent of contamination and free petroleum product recovery. | |
| Clark #768 (Albion) | Calhoun | 13000390 | 213 | In Progress | 7/1/2017 | | Yes | \$150,000 | | RS | Need investigation of extent of contamination and free petroleum product recovery. | |
| Clark Service Station #500 | Calhoun | 13000391 | 213 | In Progress | 7/1/2020 | | Yes | \$150,000 | | RS | Need investigation of extent of contamination and free petroleum product recovery. | |
| Creekview Rd GW Contam | Calhoun | 13000015 | 201 | PLP | 8/1/2005 | | Yes | \$20,000 | \$18,748 | AW | | |
| Dickman LF/Springfield Wells West of Helmer | Calhoun | 13000040 | 201 | Funding Hold | | | Yes | \$100,000 | \$1,140,564 | RS | Need water use survey and monitoring site conditions. | |
| Duck Lake Abandoned Tank | Calhoun | 13000251 | 213 | Closed | 10/1/1999 | | Yes | \$150,000 | * | RS | | |
| Duck Lake Party Store | Calhoun | 13000245 | 213 | PLP | 1/1/2013 | | Yes | \$0 | \$36 | AW | | |
| Duck Lake Party Store | Calhoun | 13000245 | 213 | PLP | 1/1/2013 | | Yes | \$200,000 | \$36,567 | RS | | |
| E Columbia Rd GW Contam | Calhoun | 13000017 | 201 | Closed | 4/1/2002 | L ., | Yes | \$600,000 | \$65,168 | RS | | |
| Former Military Base Property | Calhoun | 13000365 | 201 | Closed | 4/1/2002 | Yes | | \$150,000 | \$95,423 | RS | | |
| Former Springfield Elementary School | Calhoun | 13000370 | 201 | Closed | 3/1/2004 | Yes | V | \$500,000 | \$510,931 | RS | | |
| Fourth St Area Contam | Calhoun | 13000019 | 201 | PLP | 5/1/2001 | L | Yes | \$250,000 | 457. | RS | | |
| Global Paint & Ink Property | Calhoun | 13000020 | 201 | Closed | 5/1/2001 | Yes | | \$500,000 | \$57,164 | RS | Ni-adimentiant and the second | |
| H. B. Sherman | Calhoun | 13000188 | 213 | Funding Hold | 40/4/2020 | V | Yes | \$300,000 | \$69 | RS | Need investigation to determine extent of contamination and risks. | |
| Hardee's Restaurant (former) | Calhoun | 13000374 | 213 | Cancelled | 12/1/2009 | Yes | | \$300,000 | | RS | | |

Michigan Department of Environmental Quality Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| Raytrux, Inc. | | BASIC | BASIC SITE INFORMATION | | | | FUNDING INFORMATION | | | RESPONSE ACTIONS | | |
|--|---------------------------------------|---------|------------------------|-----|--------------|-----------|---------------------|-------|-------------|------------------|----|--------------------------------------|
| Heimer Left No. Calhoun 13000000 213 N. Progess 101/2015 Yes \$800,000 \$393,782 RS Calhoun 13000006 2213 Corpose 101/2015 Yes \$1,000000 \$393,527 RS Calhoun 13000006 2213 Corpose 101/2015 Yes \$1,000000 \$393,527 RS Calhoun 13000006 2213 N. Progess 101/2015 Yes \$1,000000 \$393,527 RS Calhoun 15000006 2213 N. Progess 101/2015 Yes \$1,000000 \$393,527 RS Calhoun 15000006 2213 N. Progess 101/2015 Yes \$1,00000 \$207,700 RS Corpose 101/2015 Yes \$1,00000 \$2,0000 \$ | SITE NAME | COUNTY | SITE ID# | | | CLOSURE | | ACUTE | | EXPENDITURES | | |
| Notes Authoritive Cathour 13000065 213 Complete 1/12013 Ves \$300,000 \$102,645 88 Cathour 13000067 Cathour 13000068 201 Coded MT20022 Ves \$300,000 S895,822 88 Vego reinsulain investigation and recommendation and recom | | | | | | | | | | | | |
| KM Salvage Carbour 15000396 201 Closed 4/12002 Yes 5,000,000 S833,257 RS recommended well replacement. Carbour 15000392 213 In Progress 101/12013 Yes 5500,000 S975,40 RS recommended well replacement. Carbour 15000392 213 Complete 11/12013 Yes 5500,000 S975,40 RS recommended well replacement. Carbour 15000392 213 Complete 11/12013 Yes 5500,000 S975,40 RS recommended well replacement. Carbour 15000392 213 Complete 11/12013 Yes 5500,000 S975,40 RS recommended well replacement. Carbour 15000392 213 Complete 11/12013 Yes 5500,000 S975,70 RS recommended well replacement. Carbour 15000392 213 Complete 11/12013 Yes 5500,000 S975,70 RS recommended well replacement. Carbour 15000392 213 Complete 11/12013 Yes 5500,000 S975,70 RS recommended well replacement. Carbour 15000392 213 Complete 11/12013 Yes 5500,000 S975,70 RS recommended well replacement. Carbour 15000392 213 Complete 11/12013 Yes 5500,000 S975,70 RS recommended well replacement. Carbour 15000392 213 Complete 11/12013 Yes 5500,000 S975,70 RS recommended well replacement. Carbour 15000392 213 Complete 11/12013 Yes 5500,000 S975,70 RS recommended well replacement. Carbour 15000392 213 Complete 11/12013 Yes 5500,000 S975,70 RS recommended well replacement. Carbour 15000392 213 Complete 11/12013 Yes 5500,000 S975,70 RS recommended well replacement. Carbour 15000392 210 Closed 8/12000 Yes 5100,000 S975,70 RS recommended well replacement. Carbour 15000392 210 Closed 8/12000 Yes 5100,000 S975,70 RS recommended well replacement. Carbour 15000392 210 Closed 8/12000 Yes 5100,000 S975,70 RS recommended well replacement. Carbour 15000392 210 Closed 8/12000 Yes 51,000,000 RS recommended well replacement. Carbour 15000392 210 Closed 8/12000 Yes 51,000,000 RS recommended well replacement. Carbour 15000392 210 Closed 8/12000 Yes 51,000,000 RS recommended well replacement. Carbour 15000392 210 Closed 8/12000 Yes 51,000,000 RS recommended well replacement. Carbour 15000392 210 Closed 8/12000 Yes 51,000,000 RS recommended well replacement. Carbour 15000392 210 Closed 8/12000 Yes | | | | | | | | | | | | canopy demolition, and tank removal. |
| Korner Kossaosda Party Store Logan's Gas & Deli Cathoun 13000392 213 0M 61/2015 Ves 550,000 88, 2873,948 RS Cathoun 13000392 213 0M 61/2015 Ves 550,000 89, 2873,948 RS Recommended well registerement. Need for promove periodeum saturated soils and associated free phase bell oil. Michaer Oil S.33 W, Mile St. Cathoun 13000377 213 Complete 11/2013 Ves 15/50,000 897,570 RS 360,000 897,570 RS 361,000 RS 361,113,444 RS RS Ves RS | | | | | | | | Yes | | | | |
| Nome | K&M Salvage | Calhoun | 13000366 | 201 | Closed | 4/1/2002 | Yes | | \$1,200,000 | \$953,521 | RS | |
| Logans Gas & Dell | | | | | | | | | | | | · · |
| Marshall Iron & Metal Method Iron & Marshall Iron & Metal Method Iron & Marshall Iron & Metal Method Iron & Marshall Iron & Method Iron & Sept. Sep | | | | | | | | | | | | recommended well replacement. |
| Marshall from 8 Metal | Logan's Gas & Deli | Calhoun | 13000392 | 213 | OM | 6/1/2015 | | Yes | \$550,000 | \$287,946 | RS | |
| MicLeier Cil C-1933 W, Mill St. MicLeier Cil C-1979 Captinal Calhoun 1 3000275 213 Complete 1/1/2013 Ves 5450,000 5297,270 RS MicLeier Cil C-1979 Captinal Calhoun 1 3000367 213 Complete 1/1/2013 Ves 5450,000 5349,226 RS MicLeier Cil C-1979 Captinal Calhoun 1 3000388 201 Complete 1/1/2013 Ves 5450,000 5349,226 RS MicLeier Cil C-1970 Captinal Calhoun 1 3000388 201 Closed 8/1/2005 Ves 5150,000 S39,260 AW MicLeier Cil C-1970 Captinal Calhoun 1 3000388 201 Closed 8/1/2005 Ves 5150,000 S39,260 AW MicLeier Cil C-1970 Captinal Calhoun 1 3000333 201 Closed 8/1/2005 Ves 5150,000 S39,260 AW MicLeier Cil C-1970 Captinal Calhoun 1 3000333 201 Closed 8/1/2005 Ves 5150,000 S39,260 AW MicLeier Cil C-1970 Captinal Captin | Marshall Iron & Metal | Calhoun | 13000274 | 201 | Funding Hold | | | Yes | \$250,000 | \$97 570 | RS | |
| MacLeier Oil Co-4797 Capital Cathoun 13000067 213 Complete 1/12/013 Ves \$500,000 \$348,328 RS McMelleier Oil Cites Cathoun 13000348 201 Complete 1/12/013 Ves \$450,000 \$11,1344 RS McManga RG WC Contamination Cathoun 13000186 201 Closed 8/12/005 Ves \$310,000 \$39,260 AW McManga RG WC Contamination Cathoun 13000186 201 Closed 8/12/005 Ves \$300,000 S39,260 AW McManga RG WC Contamination Cathoun 13000333 201 Closed 8/12/005 Ves \$500,000 RS McManga RG WC Contamination Cathoun 13000333 201 Closed 1/1/1994 Ves \$200,000 RS McManga RG WC Contamination Cathoun 13000333 201 Closed 6/12/001 Ves \$1,381,000 \$1,601,528 RS McManga RG WC Contamination Cathoun 13000355 201 Funding Hold Ves \$500,000 \$1,601,528 RS McManga RG WC Contamination Cathoun 13000355 201 Funding Hold Ves \$500,000 \$1,601,528 RS McManga RG WC Contamination Cathoun 13000355 201 Funding Hold Ves \$500,000 \$1,601,528 RS McManga RG WC Contamination Cathoun 13000355 201 Funding Hold Ves \$500,000 \$1,601,528 RS McManga RG WC Contamination Cathoun 13000355 201 Funding Hold Ves \$500,000 \$1,601,528 RS McManga RG WC Contamination Cathoun 13000376 201 Contamination Ves \$250,000 \$1,601,528 RS McManga RG WC WC RG WC | | | | | | 1/1/2013 | | | | | | and according most prince rue. o |
| McLeiser Oil/Elm Street | | | | | | | | | | | | |
| Margan Rd GW Contamination | • | | | | | | | | | | | |
| Margan Raf GW Contamination Calhoun 13000186 201 Closed 817/2005 Yes \$150,000 RS | | | | | | | | | | | | |
| Collabelevus Rd GW Contam | | | | | | | | | | \$55,200 | | |
| Collegation | | | | | | | | | | | | |
| Petor Albion-SciploCalhoun Calhoun 13000354 201 | | | | | | | | | | | | |
| Pink Poodid Cleaners | | | | | | | | | | \$1.601.528 | | |
| Pink Poodic Cleaners | • | | | | | | | | | | | |
| Res Well Ead Willison Calhoun 13000111 201 Closed 8/1/2006 Yes \$81,000 \$10,566 AW Res Well Bedde Lake Rd Calhoun 13000074 201 Closed 1/1/1984 Yes \$150,000 \$101,548 AW Res Well Todard Knoll Calhoun 13000052 201 Closed 1/1/1984 Yes \$100,000 \$17,564 AW Res Well Todard Knoll Calhoun 13000052 201 Closed 7/1/2012 Yes \$3,154,000 \$17,564 AW Res Wells Toknsha Calhoun 13000052 201 Closed 7/1/2012 Yes \$3,155,000 \$829,849 RS Ronan & Kunzl Calhoun 13000005 201 Complete 1/1/2013 Yes \$15,075,000 \$896,610 RS Ronan & Kunzl Calhoun 13000037 201 Complete 1/1/2013 Yes \$15,000 \$162,885 RS Shay Motors Property Calhoun 130000375 213 Closed | Pink Poodle Cleaners | Calhoun | 13000055 | 201 | Funding Hold | 12/1/2000 | | | \$500,000 | | | |
| Res Well Beadle Lake Rd Calhoun 13000092 201 Closed 5/1/2001 Yes \$157,000 \$101,548 AW Res Well Orchard Knoll Calhoun 13000074 201 Closed 1/1/1994 Yes \$150,000 \$17,564 AW Res Wells Tekonsha Calhoun 13000052 201 Closed 7/1/2012 Yes \$2,150,000 \$829,649 RS Ronan & Kurzl Calhoun 13000036 201 Complete 1/1/2013 Yes \$1,075,000 \$829,649 RS Ronan & Kurzl Airport Calhoun 13000036 201 Congled 4/1/2005 Yes \$375,000 \$829,649 RS Roman & Kurzl Airport Calhoun 13000037 201 Congled 4/1/2005 Yes \$375,000 \$829,649 RS Shay Motors Property Calhoun 13000037 201 Consed 4/1/2005 Yes \$375,000 \$828,285 RS Stranjey Comer Party Store Calhoun 130000375 213 < | | | | | | | | | | | | |
| Res Well Torhard Knoll Calhoun 13000074 201 Closed 1/1/1994 Yes \$100,000 RS Res Wells Tekonsha Calhoun 13000052 201 Closed 7/1/2012 Yes \$3,154,000 \$17,564 AW Res Wells Tekonsha Calhoun 13000052 201 Closed 7/1/2012 Yes \$2,150,000 \$829,649 RS Roan & Kunzl Calhoun 13000306 201 Complete 1/1/2013 Yes \$1,075,000 \$896,610 RS Roan & Kunzl Airport Calhoun 13000303 201 Closed 4/1/2003 Yes \$1,075,000 \$896,610 RS Shay Motors Property Calhoun 13000037 201 Complete 1/1/2013 Yes \$150,000 \$162,885 RS Stanley Comer Party Store Calhoun 13000035 213 Closed 6/1/2012 Yes \$100,000 \$23,727 RS Union Steel Products Plant #1 Calhoun 13000063 201 Closed < | | | | | | | | | | | | |
| Res Wells Tekonsha Calhoun 13000652 201 Closed 7/1/2012 Yes \$3,154,000 \$17,564 AW Res Wells Tekonsha Calhoun 13000052 201 Closed 7/1/2012 Yes \$2,150,000 \$829,649 RS Ronan & Kunzl Calhoun 13000305 201 Complete 1/1/2013 Yes \$1,075,000 \$829,649 RS Ronan & Kunzl Airport Calhoun 13000305 201 Complete 1/1/2013 Yes \$375,000 \$273,643 RS Shay Motors Property Calhoun 13000037 201 Complete 1/1/2013 Yes \$375,000 \$273,643 RS Springfield Wells Lafayette Area Calhoun 130000375 213 Closed 4/1/1995 Yes \$800,000 RS Union Steel Calhoun 130000375 213 Closed 4/1/2002 Yes \$10,000 \$2243,990 RS Union Steel Products Plant #1 Calhoun 13000006 201 Closed | | | | | | | | | | \$101,346 | | |
| Res Wells Tekonsha Calhoun 13000052 201 Closed 7/1/2012 Yes \$2,150,000 \$829,649 RS Ronan & Kunzl Calhoun 130000305 201 Complete 1/1/2013 Yes \$1,075,000 \$882,649 RS Ronan & Kunzl Calhoun 130000306 201 Closed 4/1/2005 Yes \$3,75,000 \$273,643 RS Shay Motors Property Calhoun 13000037 201 Complete 1/1/2013 Yes \$150,000 \$162,885 RS Springfield Wells Lafayette Area Calhoun 13000037 201 Closed 4/1/1955 Yes \$150,000 \$162,885 RS Stanley Corner Party Store Calhoun 130000375 213 Closed 6/1/2012 Yes \$150,000 \$237,277 RS Union Steel Calhoun 130000320 201 Closed 4/1/2002 Yes \$150,000 \$234,390 RS Verona Well Field Calhoun 130000320 201 Closed <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>¢17.564</td><td></td><td></td></t<> | | | | | | | | | | ¢17.564 | | |
| Ronan & Kunzl | | | | | | | | | | | | |
| Ronan & Kunzl Airport Calhoun 13000306 201 Closed 4/1/2005 Yes \$375,000 \$273,643 RS | | | | | | | Voc | 165 | | | | |
| Shay Motors Property | | | | | | | | | | | | |
| Springfield Wells Lafayette Area Calhoun 13000039 201 Closed 4/1/1995 Yes \$800,000 \$23,727 RS | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | |
| Stanley Corner Party Store Calhoun 13000375 213 Closed 6/1/2012 Yes \$10,000 \$23,727 RS | | | | | | | 165 | Voc | | \$102,000 | | |
| Union Steel Calhoun 13000062 213 Closed 11/1/2003 Yes \$150,000 \$243,990 RS | | | | | | | Voc | 169 | | ¢22 727 | | |
| Union Steel Products Plant #1 | | | | | | | | | | | | |
| Verona Well Field Calhoun 13000006 201 OM 12/1/2040 Yes \$3,262,500 \$2,380,466 SF W. Dickman Road Calhoun 13000363 201 Closed 5/1/2001 Yes \$300,000 \$75,276 RS W. Michigan Ave. Adj. To BC Taxi Calhoun 13000364 201 Closed 5/1/2001 Yes \$150,000 \$44,092 RS West Urbandale Area Wells Calhoun 13000360 201 Complete 1/1/2013 Yes \$84,000 AW West Urbandale Area Wells Calhoun 13000360 201 Complete 1/1/2013 Yes \$0 \$20,944 RS Wilber GW Contamination Calhoun 13000230 201 Closed 11/1/1997 Yes \$5,000 AW Beeson Road Res Well Cass 14000032 201 Cancelled 7/1/2001 Yes \$3,000 \$298 AW BR 12 and US 12 Res Well Contam Cass 14000002 201 Complete 1/1/2013 | | | | | | | | | | | | |
| W. Dickman Road Calhoun 13000363 201 Closed 5/1/2001 Yes \$300,000 \$75,276 RS W. Michigan Ave. Adj. To BC Taxi Calhoun 13000364 201 Closed 5/1/2001 Yes \$150,000 \$44,092 RS West Urbandale Area Wells Calhoun 13000360 201 Complete 1/1/2013 Yes \$84,000 AW Wilber GW Contamination Calhoun 13000330 201 Closed 1/1/1997 Yes \$5,000 AW Beeson Road Res Well Cass 14000032 201 Cancelled 7/1/2001 Yes \$18,000 \$298 AW BR 12 and US 12 Res Well Contam Cass 14000022 201 Complete 1/1/2013 Yes \$18,000 \$748 AW Cass St Area Edwardsburg Cass 14000002 201 Complete 1/1/2013 Yes \$2,635,000 \$3,467,615 RS Cass Oppis East St Drum Site Cass 14000002 201 Closed 9/1/1993 | | | | | | | 163 | Vac | | | QF | |
| W. Michigan Ave. Adj. To BC Taxi Calhoun 13000364 201 Closed 5/1/2001 Yes \$150,000 \$44,092 RS West Urbandale Area Wells Calhoun 13000360 201 Complete 1/1/2013 Yes \$84,000 AW West Urbandale Area Wells Calhoun 13000360 201 Complete 1/1/2013 Yes \$0 \$20,944 RS Wilber GW Contamination Calhoun 13000230 201 Closed 11/1/1997 Yes \$5,000 AW Beeson Road Res Well Cass 14000032 201 Cancelled 7/1/2001 Yes \$3,000 \$298 AW BR 12 and US 12 Res Well Contam Cass 14000026 201 Complete 1/1/2013 Yes \$18,000 \$748 AW Cass St Area Edwardsburg Cass 14000002 201 Complete 1/1/2013 Yes \$14,000 \$3,467,615 RS Cassopolis East St Drum Site Cass 14000037 213 OM 1/1/2018 | | | | | | | Vec | 163 | | | | |
| West Urbandale Area Wells Calhoun 13000360 201 Complete 1/1/2013 Yes \$84,000 AW West Urbandale Area Wells Calhoun 13000360 201 Complete 1/1/2013 Yes \$0 \$20,944 RS Wilber GW Contamination Calhoun 13000230 201 Closed 11/1/1997 Yes \$5,000 AW Beeson Road Res Well Cass 14000032 201 Cancelled 7/1/2001 Yes \$3,000 \$298 AW BR 12 and US 12 Res Well Contam Cass 14000026 201 Complete 1/1/2013 Yes \$18,000 \$748 AW Cass St Area Edwardsburg Cass 14000002 201 Complete 1/1/2013 Yes \$2,635,000 \$3,467,615 RS Cassopolis East St Drum Site Cass 14000002 201 Closed 9/1/1993 Yes \$14,100 RS Dave's Repair Cass 14000037 213 OM 1/1/2018 Yes \$595,000 <td></td> | | | | | | | | | | | | |
| West Urbandale Area Wells Calhoun 13000360 201 Complete 1/1/2013 Yes \$0 \$20,944 RS Wilber GW Contamination Calhoun 13000230 201 Closed 11/1/1997 Yes \$5,000 AW Beeson Road Res Well Cass 14000032 201 Cancelled 7/1/2001 Yes \$3,000 \$298 AW BR 12 and US 12 Res Well Contam Cass 14000026 201 Complete 1/1/2013 Yes \$18,000 \$748 AW Cass St Area Edwardsburg Cass 14000002 201 Complete 1/1/2013 Yes \$2,635,000 \$3,467,615 RS Cassopolis East St Drum Site Cass 14000020 201 Closed 9/1/1993 Yes \$14,100 RS Dave's Repair Cass 14000037 213 OM 1/1/2018 Yes \$595,000 \$636,348 RS Dowagiac Landfill, City of Cass 14000003 201 PLP 1/1/2013 Yes | | | | | | | 103 | Yes | | Ψ++,032 | | |
| Wilber GW Contamination Calhoun 13000230 201 Closed 11/1/1997 Yes \$5,000 AW Beeson Road Res Well Cass 14000032 201 Cancelled 7/1/2001 Yes \$3,000 \$298 AW BR 12 and US 12 Res Well Contam Cass 14000026 201 Complete 1/1/2013 Yes \$18,000 \$748 AW Cass St Area Edwardsburg Cass 14000002 201 Complete 1/1/2013 Yes \$2,635,000 \$3,467,615 RS Cassopolis East St Drum Site Cass 14000020 201 Closed 9/1/1993 Yes \$14,100 RS Dave's Repair Cass 14000037 213 OM 1/1/2018 Yes \$595,000 \$636,348 RS Dowagiac Landfill, City of Cass 14000003 201 PLP 1/1/2013 Yes \$27,000 \$52,834 AW Dowagiac Landfill, City of Cass 1400003 201 PLP 1/1/2013 Yes | | | | | | | | | . , | \$20 944 | | |
| Beeson Road Res Well | | | | | | | | | | Ψ20,344 | | |
| BR 12 and US 12 Res Well Contam | | | | | | | | | | \$298 | | |
| Cass St Area Edwardsburg Cass 14000002 201 Complete 1/1/2013 Yes \$2,635,000 \$3,467,615 RS Cassopolis East St Drum Site Cass 14000020 201 Closed 9/1/1993 Yes \$14,100 RS Dave's Repair Cass 14000037 213 OM 1/1/2018 Yes \$595,000 \$636,348 RS Dowagiac Landfill, City of Cass 14000003 201 PLP 1/1/2013 Yes \$27,000 \$52,834 AW Dowagiac Landfill, City of Cass 14000003 201 PLP 1/1/2013 Yes \$514,970 RS Henco Enterprises Cass 14000031 201 Complete 1/1/2013 Yes \$200,000 \$89,138 AW Henco Enterprises Cass 14000031 201 Complete 1/1/2013 Yes \$250,000 \$1,233,810 RS | | | | | | | | | | | | |
| Cassopolis East St Drum Site Cass 14000020 201 Closed 9/1/1993 Yes \$14,100 RS Dave's Repair Cass 14000037 213 OM 1/1/2018 Yes \$595,000 \$636,348 RS Dowagiac Landfill, City of Cass 14000003 201 PLP 1/1/2013 Yes \$27,000 \$52,834 AW Dowagiac Landfill, City of Cass 14000003 201 PLP 1/1/2013 Yes \$514,970 RS Henco Enterprises Cass 14000031 201 Complete 1/1/2013 Yes \$200,000 \$89,138 AW Henco Enterprises Cass 14000031 201 Complete 1/1/2013 Yes \$250,000 \$1,233,810 RS | | | | | | | | | | | | |
| Dave's Repair Cass 14000037 213 OM 1/1/2018 Yes \$595,000 \$636,348 RS Dowagiac Landfill, City of Cass 14000003 201 PLP 1/1/2013 Yes \$27,000 \$52,834 AW Dowagiac Landfill, City of Cass 14000003 201 PLP 1/1/2013 Yes \$514,970 RS Henco Enterprises Cass 14000031 201 Complete 1/1/2013 Yes \$200,000 \$89,138 AW Henco Enterprises Cass 14000031 201 Complete 1/1/2013 Yes \$250,000 \$1,233,810 RS | ū | | | | | | | | | ψο, τοι ,στο | | |
| Dowagiac Landfill, City of Cass 14000003 201 PLP 1/1/2013 Yes \$27,000 \$52,834 AW Dowagiac Landfill, City of Cass 14000003 201 PLP 1/1/2013 Yes \$514,970 RS Henco Enterprises Cass 14000031 201 Complete 1/1/2013 Yes \$200,000 \$89,138 AW Henco Enterprises Cass 14000031 201 Complete 1/1/2013 Yes \$250,000 \$1,233,810 RS | • | | | | | | | | | \$636.348 | | |
| Dowagiac Landfill, City of Cass 14000003 201 PLP 1/1/2013 Yes \$514,970 RS Henco Enterprises Cass 14000031 201 Complete 1/1/2013 Yes \$200,000 \$89,138 AW Henco Enterprises Cass 14000031 201 Complete 1/1/2013 Yes \$250,000 \$1,233,810 RS | | | | | | | | | | | | |
| Henco Enterprises Cass 14000031 201 Complete 1/1/2013 Yes \$200,000 \$89,138 AW Henco Enterprises Cass 14000031 201 Complete 1/1/2013 Yes \$250,000 \$1,233,810 RS | | | | | | | | | \$2.,000 | | | |
| Henco Enterprises Cass 14000031 201 Complete 1/1/2013 Yes \$250,000 \$1,233,810 RS | | | | | | | | | \$200,000 | | | |
| | | | | | | | | | | | | |
| | Herb's Auto Care | Cass | 14000102 | 213 | OM | 1/1/2018 | | Yes | \$625,000 | \$746,217 | RS | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC SITE INFORMATION | | RMATION | | | | | FUNDING INFORMATION | | | RESPONSE ACTIONS |
|--|------------------------|-----------|-------------------------|-------------------|------------------------------|-------------------|-------|---------------------|---|------------------|--|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Indian Lake Mini Super | Cass | 14000074 | 213 | OM | 12/1/2014 | | Yes | \$1,125,000 | \$982,372 | RS | |
| Porter Baptist Church | Cass | 14000095 | 201 | Complete | 1/1/2013 | | Yes | \$120,000 | \$129,199 | RS | |
| Progressive Drive | Cass | 14000096 | 201 | Cancelled | 12/1/2001 | Yes | | \$1,000,000 | \$5,638 | RS | |
| Rigg's Corner Store | Cass | 14000077 | 213 | OM | 12/1/2014 | | Yes | \$1,185,100 | \$970,884 | RS | |
| Service Mart 2, Union | Cass | 14000053 | 213 | PLP | | | Yes | \$250,000 | | RS | |
| Southwest Cass Co LF | Cass | 14000015 | 201 | Closed | 7/1/2012 | | Yes | \$350,000 | \$788,196 | RS | |
| Spruce & Whitney | Cass | 14000089 | 201 | Closed | 7/1/2001 | | Yes | \$80,000 | \$128,432 | AW | |
| Sundstrand | Cass | 14000027 | 201 | PLP | 1/1/2013 | | Yes | \$712,800 | \$798,857 | RS | |
| U.S. Aviex | Cass | 14000017 | 201 | Monitoring | | Yes | Yes | \$1,043,000 | \$1,832,455 | SF | |
| Unocal 76, Edwardsburg (Energy Oil) | Cass | 14000058 | 213 | In Progress | 4/1/2021 | | Yes | \$450,000 | \$24,063 | RS | Investigation to be conducted to define extent of contamination. |
| Arnold's Bait and Tackle | Charlevoix | 15000133 | 213 | In Progress | 12/1/2016 | | Yes | \$150,000 | \$83,259 | RS | Feasibility study and interim response. |
| Arts Dry Cleaners Former | Charlevoix | 15000103 | 201 | Closed | 8/1/1997 | | Yes | \$313,900 | \$65,746 | RS | The stand stand stands and stands are stands and stands are stands |
| Boyne Falls Park | Charlevoix | 150000021 | 213 | PLP | 5/1/1998 | | Yes | \$500,000 | \$12,762 | RS | |
| Charlevoix Chemical Co Former | Charlevoix | 15000005 | 201 | Closed | 9/1/2003 | | Yes | \$222,300 | \$35,916 | RS | |
| Charlevoix Mun Well/PCE | Charlevoix | 15000009 | 201 | Monitoring | 1/1/2013 | | Yes | \$920,000 | \$421,061 | SF | |
| DMF Company | Ob autous i | 4500040 | 204 | la Danna | 4/4/0040 | | V | #000 ccc | фго 407. | B0 | Investigation is in progress to determine the source of contamination causing high concentrations of vinyl chloride in the groundwater to discharge to a creek. Project |
| DME Company | Charlevoix | 15000010 | 201 | In Progress | 4/1/2019 | | Yes | \$300,000 | \$59,407 | RS | is currently funded by SWQI. |
| Dockside Market | Charlevoix | 15000022 | 213 | Monitoring | 9/1/2013 | | Yes | \$500,000 | \$792,311 | RS | |
| East Jordan Chemical Plant | Charlevoix | 15000103 | 201 | PLP | 1/1/2013 | | Yes | \$400,000 | \$17,500 | RS | N |
| East Jordan Laundromat | Charlevoix | 15000055 | 201 | Funding Hold | | | Yes | \$80,000 | \$13 | RS | Need to monitor to determine risk to Lake Charlevoix. |
| East Jordan Municipal Well | Charlevoix | 15000052 | 201 | Closed | 10/1/1999 | | Yes | . , | , | AW | |
| Former Boyne City Chemical | Charlevoix | 15000096 | 201 | Complete | 1/1/2013 | | Yes | \$80,300 | \$673,478 | RS | |
| Former Leather Tannery | Charlevoix | 15000015 | 201 | Closed | 10/1/1994 | | Yes | \$250,000 | | RS | |
| Harbor Industries, Inc. | Charlevoix | 15000013 | 201 | PLP | 9/1/1999 | | Yes | , , | | RS | |
| Hookers Cleaners Former | Charlevoix | 15000014 | 201 | Closed | 10/1/2007 | | Yes | \$370,000 | \$324,969 | RS | |
| J.J.'s General Store | Charlevoix | 15000028 | 213 | Monitoring | 9/1/2016 | | Yes | \$255,000 | \$294,190 | RS | |
| Northern Oil (former) | Charlevoix | 15000056 | 213 | In Progress | 9/1/2016 | | Yes | \$271,000 | \$130,143 | RS | Source removal and de-watering is in progress. |
| Riverside Park | Charlevoix | 15000098 | 201 | Complete | 1/1/2013 | | Yes | \$250,000 | \$125,183 | RS | |
| Si's Marine (Former) | Charlevoix | 15000106 | 213 | Cancelled | 11/1/2005 | Yes | | \$200,000 | | RS | |
| Walloon Lake Village, Melrose Twp | Charlevoix | 15000017 | 213 | Closed | 3/1/1995 | | Yes | \$150,000 | \$20,607 | RS | |
| 992 South Main | Cheboygan | 16000073 | 201 | PLP | 1/1/2013 | | Yes | \$200,000 | \$163,404 | RS | |
| Arsenic Disposal Area (Onaway City of Dump | Chahayaan | 16000005 | 204 | Complete | 4/4/2042 | | Vaa | ¢4 400 000 | ¢2,002 | DC | |
| Closed) | Cheboygan | 16000005 | 201 | Complete | 1/1/2013 | | Yes | \$1,100,000 | \$2,892 | RS | |
| Center Tool & Machine | Cheboygan | 16000001 | 201 | Complete | 1/1/2013 | V | Yes | \$400,000 | \$283,325 | RS | |
| Cheboygan City Park/Sawdust Pile | Cheboygan | 16000095 | 201 | Complete | 1/1/2013 | Yes | V | \$1,500,000 | \$1,383,622 | RS | |
| Club Rd Property | Cheboygan | 16000092 | 213 | Monitoring | 12/1/2016 | | Yes | \$310,000 | \$567,395 | RS | |
| Cook Corporation | Cheboygan | 16000075 | 213 | Monitoring | 3/1/2017 | | Yes | \$780,000 | \$734,617 | RS | Incompliant in the last terms of the last terms |
| Corner Store | Cheboygan | 16000102 | 213 | In Progress | 10/1/2018 | Yes | | \$36,000 | \$146,875 | RS | Investigation will be conducted to determine risks. |
| Hostettler Office Supply | Cheboygan | 16000118 | 213 | Monitoring | 9/1/2013 | | Yes | \$255,000 | \$122,162 | RS | |
| Lownsberry Salvage | Cheboygan | 16000056 | 201 | Complete | 1/1/2013 | | Yes | \$300,000 | \$508,542 | RS | |
| Northwood Oil Company | Cheboygan | 16000040 | 201 | Closed | 10/1/2003 | Yes | | \$750,000 | \$550,299 | RS | |
| Parkside General Store | Cheboygan | 16000100 | 213 | Closed | 6/1/1999 | Yes | | \$20,000 | | RS | |

Michigan Department of Environmental Quality Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC SITE INFORMATION | | | FUNDING INFORMATION | | | RESPONSE ACTIONS | | | | |
|---------------------------------|------------------------|----------|-------------------------|---------------------|------------------------------|-------------------|------------------|--------------------|---|------------------|---|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Whitaker Ashpalt & Paving | Cheboygan | 16000043 | 213 | In Progress | 6/1/2018 | Yes | | \$10,000 | \$3,891 | RS | Vapor intrusion study. |
| Zyco Oil Company | Cheboygan | 16000094 | 201 | Closed | 3/1/2002 | Yes | Yes | \$300,000 | \$189,200 | RS | , |
| Abandoned Cistern | Chippewa | 17000117 | 201 | Closed | 6/1/2001 | Yes | | \$50,000 | \$101,114 | RS | |
| Cannelton | Chippewa | 17000001 | 201 | Complete | 1/1/2013 | | Yes | \$2,100,000 | \$600,000 | SF | |
| Cottage Park GW Contamination | Chippewa | 17000036 | 201 | Closed | 3/1/1998 | | Yes | +-,, | + | AW | |
| Dafter Abandoned Station | Chippewa | 17000129 | 213 | Closed | 10/1/2001 | Yes | . 00 | \$5,000 | \$13,933 | RS | |
| Dafter General Store (former) | Chippewa | 17000126 | 213 | PLP | 1/1/2013 | Yes | | \$36,000 | \$660 | RS | |
| David Jacobson Property | Chippewa | 17000100 | 213 | Cancelled | 8/1/2005 | Yes | | \$5,000 | φοσο | RS | |
| Drummond Island Res Well | Chippewa | 17000032 | 213 | Closed | 7/1/1999 | 103 | Yes | \$120,000 | \$5,787 | AW | |
| Former 753 Radar Station Area | Chippewa | 17000022 | 201 | PLP | 1/1/2001 | | Yes | \$731,000 | ψ3,707 | AW | |
| Former 753 Radar Station Area | Chippewa | 17000008 | 201 | PLP | 1/1/2001 | | Yes | \$250.000 | \$8,422 | RS | |
| Four Corners GW Contamination | Chippewa | 17000003 | 201 | PLP | 2/1/2002 | | Yes | \$40,000 | \$0,422 | AW | |
| H & H General Store | Chippewa | 17000023 | 213 | Closed | 7/1/2001 | | Yes | \$415,000 | \$104,925 | RS | |
| Kinross Mfg. Corp. | | 17000098 | 201 | Closed | 12/1/2003 | Vaa | 162 | \$500,000 | \$862,141 | RS | |
| 9 . | Chippewa | | | | | Yes | V | | . , | | |
| Lynn's Auto Parking Lot | Chippewa | 17000046 | 213 | Closed | 1/1/2003 | V | Yes | \$3,000 | \$72,675 | RS | |
| McMaster's | Chippewa | 17000135 | 213 | Closed | 5/1/2000 | Yes | | \$7,500 | #470.400 | RS | |
| Mr. Mug's Donut Shop | Chippewa | 17000150 | 213 | Closed | 6/1/2012 | | Yes | \$360,000 | \$173,409 | RS | |
| Old Kincheloe Air Force Base | Chippewa | 17000011 | 201 | PLP | 12/1/2000 | | Yes | \$350,000 | A. === 0.40 | AW | |
| Park Shell Service | Chippewa | 17000132 | 213 | OM | 3/1/2014 | | Yes | \$615,000 | \$1,770,019 | RS | |
| Premium Oil Bulk Plant | Chippewa | 17000126 | 201 | Complete | 1/1/2013 | | Yes | \$175,000 | \$196,613 | RS | |
| Russ' Self Serve | Chippewa | 17000134 | 213 | Closed | 10/1/2001 | Yes | | \$60,000 | | RS | |
| Sault Ste Marie Disp Union Carb | Chippewa | 17000013 | 201 | PLP | 12/1/2000 | | Yes | \$1,375,000 | | RS | |
| Silver Creek Bar | Chippewa | 17000128 | 213 | Closed | 7/1/2000 | Yes | | \$5,000 | | RS | |
| Sugar Island Resort | Chippewa | 17000130 | 213 | Closed | 9/1/2000 | Yes | | \$5,000 | | RS | |
| Tone Rd. Abandoned Station | Chippewa | 17000131 | 213 | Closed | 9/1/2000 | Yes | | \$5,000 | | RS | |
| Twin City Riverview #2 | Chippewa | 17000133 | 213 | PLP | 1/1/2013 | | Yes | \$300,000 | | RS | |
| USA Mini Mart #311 | Chippewa | 17000083 | 213 | Cancelled | 12/1/2011 | | Yes | \$500,000 | | RS | |
| Agnes Gleason #1 | Clare | 18000070 | 201 | Closed | 7/1/2005 | Yes | Yes | \$150,000 | \$74,198 | RS | |
| Bertha Lake Store | Clare | 18000094 | 213 | Closed | 5/1/2001 | Yes | | \$9,000 | \$10,072 | RS | |
| Bill Lewis | Clare | 18000100 | 213 | Cancelled | 7/1/2012 | | Yes | \$50,000 | | RS | |
| Clare Sanitary LF City of | Clare | 18000007 | 201 | PLP | 7/1/2012 | | Yes | \$1,000 | \$4,431 | AW | |
| Clare Sanitary LF City of | Clare | 18000007 | 201 | PLP | 7/1/2012 | | Yes | \$2,786,600 | \$1,481,921 | RS | |
| Eddie's Meredith Exchange | Clare | 18000032 | 213 | Closed | 9/1/2003 | | Yes | \$50,000 | | AW | |
| Eddie's Meredith Exchange | Clare | 18000032 | 213 | Closed | 9/1/2003 | | Yes | \$125,000 | \$249,080 | RS | |
| Frostbite | Clare | 18000097 | 213 | Closed | 7/1/1999 | Yes | | \$5,000 | | RS | |
| GW Contamination Meredith | Clare | 18000010 | 201 | Complete | 1/1/2013 | | Yes | \$3,000 | \$756 | AW | |
| Hub Oil Bulk Plant | Clare | 18000069 | 213 | Closed | 7/1/2002 | | Yes | \$340,000 | \$107,563 | RS | |
| McKay's Party Store | Clare | 18000098 | 213 | Closed | 6/1/1999 | Yes | | \$13,000 | , | RS | |
| Mobil Clare #3 | Clare | 18000096 | 213 | Closed | 1/1/2000 | Yes | | \$9,000 | | RS | |
| North End Phillips 66 | Clare | 18000095 | 213 | Closed | 6/1/2000 | Yes | | \$13,000 | \$2,667 | RS | |
| Silver Lake Party Store | Clare | 18000039 | 213 | Closed | 8/1/2002 | Yes | | \$297,000 | \$114,852 | RS | |
| Snowsnake Truck Stop | Clare | 18000093 | 213 | Closed | 1/1/2000 | Yes | | \$267,000 | \$83 | RS | |
| The Depot | Clare | 18000101 | 213 | In Progress | 12/1/2015 | | Yes | \$50,000 | \$47,197 | RS | Investigation to determine extent of contamination will be conducted. |
| Trahan Petroleum | Clare | 18000089 | 201 | PLP | 2/1/2002 | | Yes | \$550,000 | ψ11,101 | RS | |
| Ackels Car Care | Clinton | 19000047 | 213 | Monitoring | 12/1/2014 | | Yes | \$400,000 | \$480,761 | RS | |
| Central Michigan Railway | Clinton | 19000032 | 201 | Closed | 5/1/2001 | | Yes | \$1,330,000 | \$306,728 | RS | |
| Eugene Welding Aurora Refinery | Clinton | 19000032 | 201 | PLP | 5/1/1998 | | Yes | \$2,850,000 | \$11,243 | RS | |
| Fargo, Inc. | Clinton | 19000002 | 213 | Complete | 1/1/2013 | Yes | 163 | \$175,000 | \$403,529 | RS | |
| Federal Mogul Corporation | Clinton | 19000043 | 201 | PLP | 1/1/2013 | 169 | Yes | \$30,000 | \$3,812 | RS | |
| i ederai wogui Corporation | CIITION | 19000020 | ZU I | PLP | 1/1/1999 | | res | \$3U,UUU | ა ა,812 | KO | |

Michigan Department of Environmental Quality Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC | SITE INFO | RMATION | FISCAL YEAR 2012 | | | FUNDING INFORMATION | | RESPONSE ACTIONS | | |
|---------------------------------------|------------------------|-----------|-------------------------|-------------------|------------------------------|-------------------|---------------------|---|---|------------------|--|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| NE Corner of Clinton Depot/RR Streets | Clinton | 19000164 | 201 | Closed | 9/1/2004 | Yes | | \$50,000 | \$140,703 | RS | |
| R & S Investments | Clinton | 19000091 | 213 | Closed | 4/1/2003 | | Yes | \$3,000 | \$444 | RS | |
| State Road Service | Clinton | 19000106 | 213 | In Progress | 3/1/2020 | | Yes | \$485,000 | \$400,528 | RS | Investigation to define extent of soil and groundwater contamination is in progress. |
| Al Bennett Ford | Crawford | 20000028 | 201 | Closed | 10/1/2007 | | Yes | \$3,000 | \$414 | AW | |
| B.L. US-27 & M-72 West | Crawford | 20000086 | 213 | Closed | 2/1/2002 | | Yes | \$15,000 | \$58,002 | RS | |
| Bear Archery (former) | Crawford | 20000073 | 201 | Complete | 1/1/2013 | | Yes | \$250,000 | \$147,525 | RS | |
| Frederic Twp GW Contamination | Crawford | 20000004 | 201 | Complete | 1/1/2013 | | Yes | | \$9,826 | AW | |
| Frederic Twp GW Contamination | Crawford | 20000004 | 201 | Complete | 1/1/2013 | | Yes | \$370,000 | \$196,261 | RS | |
| Moshier Sales & Service | Crawford | 20000087 | 213 | Closed | 5/1/2000 | | Yes | \$15,000 | | RS | |
| Old Mill Property | Crawford | 20000066 | 201 | PLP | 3/1/2002 | | Yes | \$100,000 | | RS | |
| Res Well Madsen Street | Crawford | 20000029 | 201 | Closed | 3/1/2002 | | Yes | \$3,000 | \$685 | AW | |
| South Branch Twp M-18 Res Well | Crawford | 20000009 | 213 | Closed | 7/1/1999 | | Yes | . , | · | RS | |
| Bait Shop | Delta | 21000109 | 213 | Cancelled | 2/1/2001 | Yes | | \$10,000 | | RS | |
| Bark River Abandoned UST's | Delta | 21000108 | 213 | Cancelled | 2/1/2001 | Yes | | \$5,000 | | RS | |
| Bark River Twp/Old US-2 | Delta | 21000026 | 201 | Closed | 3/1/2001 | | Yes | 40,000 | | AW | |
| Chandler Abandoned Station | Delta | 21000105 | 213 | Cancelled | 7/1/2000 | Yes | | \$5,000 | | RS | |
| Delta Chemical & Iron Co | Delta | 21000100 | 201 | Complete | 1/1/2013 | 100 | Yes | \$0 | \$397 | AW | |
| Delta Chemical & Iron Co | Delta | 21000087 | 201 | Complete | 1/1/2013 | | Yes | \$950,000 | \$1,756,274 | RS | |
| Escanaba Schools Bus Garage #2 | Delta | 21000074 | 213 | PLP | 17 172010 | | Yes | \$150,000 | Ψ1,700,271 | RS | |
| Frmr Shell Oil Terminal, Escanaba | Delta | 21000074 | 201 | Closed | 6/1/2002 | Yes | 103 | \$250,000 | \$415,935 | RS | |
| Gladstone Creosote Discharge | Delta | 21000110 | 201 | OM | 6/1/2035 | 103 | Yes | \$270,000 | \$173,340 | RS | |
| Grain N' Grape | Delta | 21000110 | 213 | Complete | 1/1/2013 | | Yes | \$300,000 | \$1,776 | RS | |
| Micheau Mobil (Tacoosh River) | Delta | 21000100 | 213 | Complete | 1/1/2013 | | Yes | \$500,000 | \$298,752 | RS | |
| Perkins School | Delta | 21000103 | 213 | Cancelled | 7/1/2000 | Yes | 163 | \$5,000 | Ψ230,732 | RS | |
| Res Wells Rock | Delta | 21000107 | 213 | Closed | 12/1/2000 | 163 | Yes | \$120,000 | \$4,271 | AW | |
| Res Wells Rock | Delta | 21000013 | 213 | Closed | 12/1/2000 | | Yes | \$680,000 | \$8,925 | RS | |
| Res Wells VIg of Schaffer | Delta | 21000013 | 213 | Closed | 6/1/2004 | | Yes | ψ000,000 | \$2,146 | AW | |
| Res Wells VIg of Schaffer | Delta | 21000014 | 213 | Closed | 6/1/2004 | | Yes | \$190,000 | \$66,540 | RS | |
| Sodergren's Store | Delta | 21000014 | 213 | Closed | 6/1/2004 | | Yes | \$190,000 | \$1,488 | AW | |
| Sodergren's Store | Delta | 21000016 | 213 | Closed | 6/1/2004 | | Yes | \$100,000 | \$207,466 | RS | |
| South Ninth St VIg of Wells | Delta | 21000018 | 213 | | 2/1/2002 | | Yes | \$648,300 | \$6,869 | AW | |
| South Ninth St Vig of Wells | Delta Delta | 21000018 | 213 | Closed Closed | 2/1/2002 | | Yes | \$300,000 | \$9,291 | RS | |
| Stenberg Bros., Inc. | Delta | 21000018 | 213 | PLP | 2/1/2002 | | Yes | \$150,000 | \$9,291 | RS | |
| Channing Res Wells | Dickinson | 22000036 | 201 | Closed MO | 4/1/2000 | | Yes | \$53,500 | \$7,153 | AW | |
| Gas VaporsEaston Estates | | 22000036 | 201 | PLP | 8/1/2005 | | Yes | \$350,000 | \$1,086,622 | | |
| Groveland Mine | Dickinson Dickinson | 22000046 | 213 | Closed | 11/1/2003 | Yes | res | \$10,000 | \$1,080,022 | RS RS | |
| | | | | | | Tes | | | | | Groundwater monitoring is in progress and a groundwater treatment system will be installed. Project is currently funded by |
| 916 S Main Street | Eaton | 23000149 | 201 | In Progress | 9/1/2016 | | Yes | \$500,000 | \$369,014 | RS | SWQI. |
| AE Hoover Property | Eaton | 23000183 | 201 | Closed | 11/1/2003 | Yes | | \$150,000 | \$1,045,621 | RS | |
| Bay Petroleum Corp | Eaton | 23000210 | 213 | In Progress | 4/1/2020 | | Yes | \$250,000 | \$20,273 | RS | Investigation to determine extent of contamination will be conducted. |
| Bob's Marathon | Eaton | 23000034 | 213 | In Progress | 4/1/2015 | | Yes | \$1,617,500 | \$2,537,463 | RS | Quarterly groundwater monitoring and lab analysis. |
| Burco Drive Residential Well | Eaton | 23000177 | 201 | Closed | 10/1/1997 | | Yes | \$8,000 | | AW | |
| City of Olivet Well #3 | Eaton | 23000184 | 213 | Cancelled | 5/1/2001 | | Yes | \$150,000 | | AW | |
| City of Olivet Well #3 | Eaton | 23000191 | 213 | PLP | | | Yes | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | \$42,244 | AW | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC SITE INFORMATION | | | - | ISCAL TEAL Z | ~ . ~ | | FUNDING INFORMATION | | | RESPONSE ACTIONS |
|---|------------------------|----------------------|-------------------------|-------------------|------------------------------|-------------------|------------|------------------------|---|------------------|---|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| City of Olivet Well #3 | Eaton | 23000191 | 213 | PLP | | | Yes | \$250,000 | \$444 | RS | |
| Commercial Building | Eaton | 23000193 | 213 | Closed | 2/1/2000 | Yes | | \$3,000 | | RS | |
| D & L Fuels | Eaton | 23000051 | 213 | In Progress | 1/1/2021 | | Yes | \$200,000 | \$53,047 | RS | Investigation to define extent of soil and groundwater contamination to be conducted. |
| Five Star Pizza | Eaton | 23000190 | 213 | Complete | 1/1/2013 | | Yes | \$500,000 | \$136,273 | RS | |
| Johnson Iron Industries | Eaton | 23000007 | 201 | Closed | 5/1/2002 | Yes | Yes | \$3,950,000 | \$992,837 | RS | |
| Keewenaw Pasty Shop | Eaton | 23000073 | 213 | Closed | 12/1/2004 | | Yes | \$1,000,000 | \$139,779 | RS | |
| Parsons Chemical | Eaton | 23000010 | 201 | Complete | 9/1/2013 | | Yes | \$0 | \$2,352 | AW | |
| Parsons Chemical | Eaton | 23000010 | 201 | Complete | 9/1/2013 | | Yes | \$648,000 | \$9,744 | SF | |
| Res Well W Shepherd | Eaton | 23000020 | 201 | Closed | 5/1/1998 | | Yes | | | AW | |
| South End Mobil | Eaton | 23000189 | 213 | In Progress | 9/1/2019 | Yes | | \$900,000 | \$42,941 | RS | Investigation planned to delineate soil and groundwater contamination and determine exposure risks. |
| Bay Harbor | Emmet | 24000060 | 201 | In Progress | | | Yes | \$300,000 | \$274,259 | | Overseeing liable party response actions. Project is currently funded by SWQI. |
| Beckon & Larks Lake Rd. | Emmet | 24000080 | 213 | Monitoring | 1/1/2013 | Yes | | \$59,000 | \$458,617 | RS | |
| Farmers Petroleum Coop. Petoskey | Emmet | 24000027 | 213 | OM | 10/1/2018 | | Yes | \$750,000 | \$1,539,047 | RS | |
| Former Petoskey Petrolane | Emmet | 24000029 | 201 | Monitoring | 12/1/2015 | Yes | Yes | \$5,563,200 | \$3,917,491 | RS | |
| Hughston Road Res Wells | Emmet | 24000047 | 201 | Closed | 10/1/1999 | | Yes | \$230,000 | \$15,336 | AW | |
| Lewis & Rose Streets | Emmet | 24000076 | 201 | Closed | 3/1/2002 | Yes | | \$50,000 | \$102,177 | RS | |
| Petoskey Manufacturing Inc | Emmet | 24000011 | 201 | Monitoring | 3/1/2043 | | Yes | \$500,000 | \$260,850 | AW | |
| Petoskey Manufacturing Inc | Emmet | 24000011 | 201 | Monitoring | 3/1/2043 | | Yes | \$1,060,000 | \$154,479 | SF | |
| 1303 N Saginaw | Genesee | 25000353 | 201 | Cancelled | 6/1/2001 | Yes | | \$250,000 | , , | RS | |
| 1527 Industrial | Genesee | 25000367 | 201 | Closed | 3/1/2002 | Yes | | \$125,000 | \$25,888 | RS | |
| Action Auto #2 | Genesee | 25000002 | 213 | Complete | 1/1/2013 | | Yes | \$250,000 | \$192,147 | RS | |
| Action Auto Stores, Inc. #10 | Genesee | 25000299 | 213 | In Progress | 9/1/2014 | Yes | | \$335,000 | \$420,470 | RS | Utility migration investigation to be conducted. |
| Action Auto-101 E. Flint | Genesee | 25000253 | 213 | Closed | 9/1/1999 | Yes | | \$10,000 | Ψ+20,+70 | RS | conadotod. |
| Action Auto-514 W. Atherton | Genesee | 25000397 | 213 | Closed | 9/1/1999 | Yes | | \$10,000 | | RS | |
| Al Bennett Ford | Genesee | 25000297 | 213 | Closed | 9/1/1999 | Yes | | \$10,000 | | RS | |
| Al's Furniture Clinic | Genesee | 25000302 | 201 | Complete | 1/1/2013 | 163 | Yes | \$900,000 | \$268,970 | RS | |
| Ann Arbor St & Cedar Street | Genesee | 25000349 | 201 | Closed | 2/1/2000 | Yes | 163 | \$120,000 | \$3,499 | RS | |
| Bionic Starter and Alternator | Genesee | 25000612 | 213 | PLP | 2/1/2000 | 103 | Yes | \$250,000 | ψ0,400 | RS | |
| Central Distributing | Genesee | 25000339 | 213 | Monitoring | 6/1/2014 | Yes | 163 | \$975,000 | \$801,599 | RS | |
| City of Flint Fire Department | Genesee | 25000359 | 213 | Monitoring | 9/1/2014 | Yes | | \$875,000 | \$261,822 | RS | |
| | | | | | 9/1/2014 | 163 | V | | Ψ201,022 | | |
| City of Flint Fire Department - 12th St Garage Dve Road Dump | Genesee | 25000092 25000008 | 213 201 | PLP Closed | 1/1/2001 | Yes | Yes Yes | \$925,000 \$150,000 | \$246,435 | RS RS | |
| Fedchenko Site (former) | Genesee | 25000008 | 201 | PLP | 1/1/2001 | res | Yes | \$150,000 | φ∠40,435 | RS | |
| ` ' | Genesee | | | | 40/4/0044 | | | . , | #000 400 | | |
| Fisherman's Landing | Genesee | 25000427 | 213 | Monitoring | 12/1/2014 | | Yes | \$705,000 | \$868,426 | RS | |
| Flint Water Department Service Center | Genesee | 25000425 | 213 | PLP | 4/4/4000 | | Yes | \$300,000 | | RS SF | |
| Forest Waste Products | Genesee | 25000009 | 201 | PLP | 1/1/1998 | | Yes | £405.000 | | | |
| Grand Blanc Amoco | Genesee | 25000449 | 213 | PLP | E /4 /0000 | V | Yes | \$125,000 | | RS | |
| Hall Heating | Genesee | 25000394 | 213 | Closed | 5/1/2000 | Yes | | \$10,000 | #457.000 | RS | |
| Hall Street/Aldrich Park | Genesee | 25000350 | 201 | Closed | 9/1/2005 | Yes | | \$100,000 | \$157,292 | RS | |
| Independent Oil (former) | Genesee | 25000383 | 213 | PLP | 4/4/0045 | Yes | | \$550,000 | #0045 <i>4</i> | RS | |
| J & J Services | Genesee | 25000256 | 213 | Complete | 1/1/2013 | | Yes | \$643,000 | \$294,844 | RS | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| BASIC SITE INFORMATION | | | RMATION | | | | | FUNDING II | NFORMATION | | RESPONSE ACTIONS |
|---|--------------------|----------------------|-------------------------|-----------------------|------------------------------|-------------------|------------|------------------------|---|------------------|--|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Odversylleyer | 0 | 05000500 | 040 | la Danasa | 0/4/0046 | | V | Ф 7 5 000 | фо 200 | D0 | Remove fluids from underground storage |
| Odyssey House Pro Met Plating | Genesee Genesee | 25000520 25000300 | 213 201 | In Progress | 9/1/2016 1/1/2013 | | Yes Yes | \$75,000 | \$3,388 \$440,054 | RS RS | tanks and initial site assessment. |
| FIO Met Flating | Genesee | 25000300 | 201 | Complete | 1/1/2013 | - | res | | \$440,054 | KO | Need to install new monitoring wells and |
| Richfield Rd Area GW Contam | Genesee | 25000043 | 201 | Funding Hold | | | Yes | \$810,000 | | RS | conduct semi-annual sampling. |
| Spartan Express | Cononna | 25000101 | 213 | In Brograss | 6/1/2016 | Yes | | \$350,000 | \$92,960 | RS | Installation of vapor intrusion wells and groundwater monitoring. |
| Sunshine Food Store #115 | Genesee Genesee | 25000101 | 213 | In Progress Closed | 7/1/2001 | Yes | | \$110,000 | φ92,960 | RS | groundwater monitoring. |
| Sunshine Foods #119 | Genesee | 25000517 | 213 | Monitoring | 9/1/2015 | 162 | Yes | \$535,000 | \$610,029 | RS | |
| Surisimie i 00us #119 | Genesee | 25000514 | 213 | Monitoring | 9/1/2013 | | 162 | \$333,000 | \$610,029 | N3 | Remove fluids from underground storage |
| Taber's Oil Company | Genesee | 25000386 | 213 | In Progress | 9/1/2016 | | Yes | \$75,000 | \$3,548 | RS | tanks and initial site assessment. |
| Thrall Oil | Genesee | 25000023 | 201 | Closed | 10/1/2004 | Yes | | \$300,000 | \$277,831 | RS | |
| United Oleana | | 05000500 | 040 | - | 0/4/0040 | | ., | #050.000 | 007.700 | 50 | Investigation to determine extent of soil and groundwater contamination and NAPL will be |
| United Cleaners | Genesee | 25000529 | 213 | In Progress | 9/1/2019 | | Yes | \$350,000 | \$27,736 | RS | conducted. |
| Vacant Lot E Stewart Vienna Road Alleyway | Genesee | 25000354 | 201 | Cancelled | 6/1/2001 | Yes | V | \$20,000 | # 007.077 | RS | |
| W Boulevard Drive Dump | Genesee | 25000385 | 213 | PLP | 40/4/0000 | V | Yes | \$325,000 \$50.000 | \$307,977 | RS RS | |
| W Bodievard Drive Dump | Genesee | 25000359 | 201 | Closed | 10/1/2002 | Yes | | \$50,000 | \$49,729 | K5 | Investigation to determine extent of |
| Watkins & Himelhoch Inc | Genesee | 25000699 | 213 | In Progress | 12/1/2015 | | Yes | \$200,000 | \$9,455 | RS | Investigation to determine extent of contamination. |
| A and I I Daging | Ola de da | 0000000 | 040 | From discontinuity | | | V | £450,000 | CO4 400 | D0 | Need to monitor to verify effectiveness of |
| A and H Racing Ackett's Country Corners | Gladwin | 26000060 | 213 | Funding Hold | 0/4/2044 | Yes | Yes | \$150,000 | \$81,196 | RS | response actions. |
| Bentley Sludge Pit | Gladwin Gladwin | 26000014 26000066 | 213 201 | OM Complete | 9/1/2014 1/1/2013 | res | Yes | \$621,000 \$150,000 | \$950,423 \$117,615 | RS RS | |
| Bondale Dickens | Gladwin | 26000072 | 213 | Monitoring | 9/1/2014 | | Yes | \$315,000 | \$30,805 | RS | |
| Buckeye Oil Field | Gladwin | 26000072 | 201 | Funding Hold | 9/1/2014 | | Yes | \$315,000 | \$85,001 | AW | |
| Buokeye Oil Fleid | Clauwin | 20000023 | 201 | 1 difding 110id | | | 163 | | Ψ03,001 | AVV | Need to complete soil remediation on |
| Buckeye Oil Field | Gladwin | 26000025 | 201 | Funding Hold | 4/4/0040 | | Yes | \$4,879,889 | \$8,584,342 | RS | adjacent property. |
| Buckeye Sludge Pit | Gladwin | 26000070 | 201 | Complete | 1/1/2013 | | Yes | \$150,000 | \$63,740 | RS | |
| Elm Street Spill | Gladwin | 26000019 | 201 | Closed | 3/1/2002 | | Yes | \$25,000 | | RS | Frankration of official control of control |
| Gazey & Aleck Station | Gladwin | 26000068 | 213 | In Progress | 12/1/2014 | Yes | | \$495,000 | \$654,255 | RS | Evaluation of effectiveness of source removal in progress. |
| Gladwin Bulk Oil Plant State St | Gladwin | 26000005 | 201 | Closed | 7/1/2012 | | Yes | \$675,000 | \$1,496,282 | RS | |
| Margaret Cearbaugh | Gladwin | 26000042 | 213 | Closed | 2/1/2012 | | Yes | \$150,000 | \$404,196 | RS | Source soil removal, disposal of contaminated soil, and groundwater |
| Sportsmans Landing | Gladwin | 26000067 | 213 | In Progress | 12/1/2014 | ., | Yes | \$175,000 | \$53,256 | RS | monitoring. |
| Super Mart, Inc. | Gladwin | 26000050 | 213 | Closed | 2/1/2000 | Yes | | \$9,000 | | RS | |
| William & Mickey Riley | Gladwin | 26000031 | 213 | Closed | 5/1/2001 | Yes | | \$50,000 | | RS | |
| Winegar's Trading Post | Gladwin | 26000061 | 213 | In Progress | 12/1/2015 | | Yes | \$680,000 | \$117,199 | RS | Investigation to define extent of contamination to be conducted. |
| Cormier's Service | Gogebic | 27000060 | 213 | Closed | 7/1/2001 | Yes | | \$10,000 | \$10,005 | RS | |
| Dunbar's Service Station | Gogebic | 27000058 | 213 | Cancelled | 2/1/2005 | Yes | | \$60,000 | | RS | |
| 4 Corners Finch Scamehorn UN 76 (Former | | | | | | | , | | | | Construction of groundwater/NAPL treatment |
| Finch's Amoco) | Grand Traverse | 28000101 | 213 | In Progress | 4/1/2017 | | Yes | \$3,500,000 | \$1,218,634 | RS | systems in progress. |
| Amoco Service Station #7358 | Grand Traverse | 28000081 | 213 | PLP | 8/1/2001 | | Yes | | M4 100 | AW | |
| Ave E Groundwater Contamination | Grand Traverse | 28000006 | 201 | PLP | 4/1/2000 | | Yes | #000 CCC | \$1,406 | RS | |
| Carl's Retreading | Grand Traverse | 28000206 | 201 | Complete | 1/1/2013 | | Yes | \$900,000 | \$3,282,603 | RS | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC SITE INFORMATION | | | | | | FUNDING IN | IFORMATION | RESPONSE ACTIONS | | |
|--|------------------------|-------------|-------------|--------------|-----------|---------|------------|------------------|------------------|----------|--|
| | BAGIO | OITE III OI | I | | ESTIMATED | | | | CUMULATIVE | | REGI GROE ACTIONS |
| SITE NAME | COUNTY | SITE ID# | REGULATORY | OVERALL | CLOSURE | REDEVEL | ACUTE | PROPOSED | EXPENDITURES | ACTIVITY | COMMENTS |
| OTTE NAME | COONT | OITE ID# | AUTHORITY | STATUS | DATE | OPMENT | ACCIL | AMOUNT | 9/30/2012 | TYPE | COMMENTS |
| Champaign Norton & Woods 1-20A | Grand Traverse | 28000212 | 201 | Complete | 1/1/2013 | | Yes | \$150,000 | \$55,717 | RS | |
| Cone Drive TEXTRON | Grand Traverse | 28000057 | 201 | PLP | 4/1/2000 | | Yes | * / / | \$29,447 | RS | |
| Evans Wallpaper & Paint | Grand Traverse | 28000228 | 213 | Complete | 1/1/2013 | | Yes | \$820,000 | \$988,578 | RS | |
| Forest Lane GW Contamination | Grand Traverse | 28000062 | 201 | Closed | 9/1/1997 | | Yes | \$600,000 | \$960 | AW | |
| Forest Lane GW Contamination | Grand Traverse | 28000062 | 201 | Closed | 9/1/1997 | | Yes | \$450,000 | \$50,949 | RS | |
| GJ's Party Store | Grand Traverse | 28000236 | 213 | Closed | 5/1/2012 | | Yes | \$160,000 | \$38,181 | RS | |
| Grand Traverse Union 76 | Grand Traverse | 28000177 | 213 | Complete | 1/1/2013 | | Yes | \$500,000 | \$189,731 | RS | |
| Hoeflin Service Station | Grand Traverse | 28000093 | 213 | Closed | 2/1/2012 | | Yes | \$220,000 | \$404,934 | RS | |
| Holiday Road Res Well | Grand Traverse | 28000097 | 201 | Closed MO | 12/1/2000 | | Yes | \$10,000 | , , , , , , | AW | |
| Karlin Grocery | Grand Traverse | 28000091 | 213 | PLP | 1/1/2013 | | Yes | \$100,000 | | RS | |
| Mayfield Store | Grand Traverse | 28000225 | 213 | Complete | 1/1/2013 | | Yes | . , | \$326,190 | RS | |
| Molly's Bye Golly | Grand Traverse | 28000346 | 213 | Cancelled | 2/1/2012 | | Yes | \$300,000 | * / | RS | |
| Oakgrove Campground | Grand Traverse | 28000226 | 213 | Cancelled | 10/1/2004 | Yes | | \$36,000 | | RS | |
| OTC Oil | Grand Traverse | 28000200 | 213 | Closed | 6/1/2012 | | Yes | \$350.000 | \$250,130 | RS | |
| Park Street Redevelopment Area | Grand Traverse | 28000211 | 201 | Cancelled | 12/1/2009 | Yes | | \$100,000 | 4 =00,100 | RS | |
| Pine Grove Subdivision | Grand Traverse | 28000045 | 201 | PLP | 12/1/1997 | | Yes | \$50,000 | \$3,647 | RS | |
| Scamehorn Shell | Grand Traverse | 28000090 | 213 | Complete | 1/1/2013 | | Yes | \$100,000 | \$60,558 | RS | |
| Stop N Shop | Grand Traverse | 28000241 | 213 | In Progress | 4/1/2015 | | Yes | \$125,000 | \$130,150 | RS | Investigation and system operation. |
| Universal Car Wash II | Grand Traverse | 28000233 | 213 | OM | 9/1/2014 | | Yes | \$385,000 | \$317,233 | RS | |
| Vanderlip Rd Dump | Grand Traverse | 28000066 | 201 | Closed | 6/1/1992 | | Yes | φοσοίσσο | ψο,200 | RS | |
| Venture Investments | Grand Traverse | 28000148 | 213 | Complete | 1/1/2013 | | Yes | \$335,000 | \$196,503 | RS | |
| Vlack Hardware (former) | Grand Traverse | 28000345 | 213 | Complete | 1/1/2013 | | Yes | \$50,000 | \$4,932 | RS | |
| Woodland Shop and Go #175 | Grand Traverse | 28000235 | 213 | Monitoring | 11/1/2013 | | Yes | \$320,000 | \$346,071 | RS | |
| Woodmere Barrels | Grand Traverse | 28000210 | 201 | Closed | 10/1/2003 | Yes | Yes | \$250,000 | \$382,512 | RS | |
| | Grana marenes | 200002:0 | 20. | 0.0004 | 10/1/2000 | . 55 | . 00 | \$200,000 | \$502,012 | | Need to conduct monitoring of site |
| Alma Iron Metal Smith Property | Gratiot | 29000002 | 201 | Funding Hold | | | Yes | \$2,085,000 | \$1,812,343 | RS | conditions. |
| Alma Products/Area GW Contam | Gratiot | 29000044 | 201 | PLP | 1/1/1999 | | Yes | \$422,000 | \$11,108 | RS | een and a second a |
| Alma Sugar Beet Facility, Ely & Grover | Gratiot | 29000110 | 201 | Complete | 1/1/2013 | Yes | 100 | \$200,000 | \$754,061 | RS | |
| Aurora II/Kellogg Farm | Gratiot | 29000049 | 201 | Closed | 1/1/1998 | . 55 | Yes | \$500,000 | \$106,828 | RS | |
| Corner of North & Mill | Gratiot | 29000111 | 201 | Closed | 5/1/2002 | Yes | . 00 | \$20,000 | \$167,180 | RS | |
| Detroiter Mobile Home | Gratiot | 29000118 | 201 | Closed | 11/1/2005 | Yes | | \$600.000 | \$460,300 | RS | |
| Gratiot County Landfill | Gratiot | 29000046 | 201 | OM | 11/1/2000 | . 55 | Yes | \$ | \$18,579 | AW | |
| Gratiot County Landfill | Gratiot | 29000046 | 201 | OM | | | Yes | \$2,451,000 | \$3,203,369 | SF | |
| Gratiot Metals Property | Gratiot | 29000006 | 201 | OM | 7/1/2036 | Yes | Yes | \$4,339,000 | \$1,450,239 | RS | |
| KD's Country Store | Gratiot | 29000065 | 213 | Complete | 1/1/2013 | . 55 | Yes | \$330,000 | \$32,231 | RS | |
| Larry Wymer | Gratiot | 29000121 | 213 | Closed | 8/1/1997 | | Yes | \$100,000 | ΨΟΣ,ΣΟΊ | RS | |
| MDNR-301 N. Mill | Gratiot | 29000139 | 213 | Cancelled | 12/1/2009 | Yes | 100 | \$15,000 | \$444 | RS | |
| Pat's Service | Gratiot | 29000067 | 213 | Monitoring | 8/1/2014 | 100 | Yes | \$400,000 | \$58,283 | RS | |
| Tate Colvido | Olatiot | 23000001 | 210 | Worldoning | 0/1/2014 | | 103 | ψ+00,000 | ψ50,200 | 110 | Work is being conducted under Site ID# |
| Pine R Downstream of St Louis | Gratiot | 29000007 | 201 | In Progress | | | Yes | \$4,800,000 | \$9,972,927 | SF | 29000070. |
| Pine River Auto Sales | Gratiot | 29000084 | 213 | Cancelled | 12/1/2009 | Yes | 103 | \$300,000 | Ψ5,512,521 | RS | 20000010. |
| State of Michigan Riverdale | Gratiot | 29000060 | 201 | Closed | 2/1/1998 | 100 | Yes | \$200,000 | | RS | |
| Sumner Area GW Contam | Gratiot | 29000061 | 213 | Closed | 7/1/1999 | | Yes | \$5,000 | | AW | |
| Total Equipment Service | Gratiot | 29000061 | 213 | Cancelled | 12/1/2001 | | Yes | \$10,000 | \$69 | RS | |
| Total Equipment Octylog | Gratiot | 23000127 | 210 | Caricelled | 12/1/2001 | | 169 | φ10,000 | φθ9 | 11.0 | Investigation of the plant site/reservoir |
| | | | | | 1 | | | | | | shoreline to be conducted. Soil removal will |
| | | | | | | | | | | | be conducted in residential areas. Project is |
| Velsicol Chemical Corporation | Gratiot | 29000070 | 201 | In Progress | 1 | | Yes | \$5.000.000 | \$9.453.425 | | currently funded by SWQI. |
| v distout Offernical Outputation | Giallot | 23000070 | 4 01 | III FIUGIESS | 1 | 1 | 162 | φυ,υυυ,υυυ | φ3,433,425 | J. | oundring fulluou by OW QI. |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC | BASIC SITE INFORMATION | | | | | FUNDING IN | IFORMATION | RESPONSE ACTIONS | | |
|--|-----------|------------------------|-------------------------|-------------------|------------------------------|-------------------|------------|--------------------|---|------------------|---|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| | | | | | | | | | | | Investigation to determine extent of contamination, removal of underground storage tanks, and building demolition are |
| Williams Garage | Gratiot | 29000138 | 213 | In Progress | 9/1/2014 | Yes | | \$10,000 | \$45,661 | RS | planned. |
| Wilson's Grocery | Gratiot | 29000123 | 213 | In Progress | 8/1/2015 | | Yes | \$520,000 | \$183,495 | RS | Site assessment and vapor intrusion screening. |
| Zellinger Property | Gratiot | 29000119 | 201 | Complete | 1/1/2013 | Yes | | \$250,000 | \$588,864 | RS | |
| Bob Polkow Oiling Service | Hillsdale | 30000018 | 213 | Closed | 8/1/2005 | | Yes | \$12,000 | \$273 | AW | |
| Bob Polkow Oiling Service | Hillsdale | 30000018 | 213 | Closed | 8/1/2005 | | Yes | \$176,000 | \$828,248 | RS | |
| Bud's Sharpening Service | Hillsdale | 30000065 | 213 | Closed | 12/1/1999 | Yes | | \$3,000 | | RS | |
| C-Mart | Hillsdale | 30000204 | 213 | Closed | 4/1/2000 | Yes | | \$10,000 | | RS | |
| Davis Oil | Hillsdale | 30000076 | 201 | Complete | 1/1/2013 | | Yes | \$60,000 | \$67,596 | RS | |
| Dick's Place- Richard Hartmann | Hillsdale | 30000064 | 213 | Closed | 12/1/1999 | Yes | | \$10,000 | | RS | |
| Don's Super Service | Hillsdale | 30000184 | 213 | Closed | 2/1/2001 | | Yes | \$15,000 | | RS | |
| | | | | | | | | | | | Investigating fire and vapor hazards. Will |
| Former Union 76 | Hillsdale | 30000290 | 213 | In Progress | 3/1/2014 | | Yes | \$850,000 | \$242,225 | RS | also evaluate off-site contamination. |
| Frontier Discount Foods | Hillsdale | 30000203 | 213 | Closed | 5/1/2001 | | Yes | \$15,000 | | RS | |
| General Oil Albion-Scipio Field | Hillsdale | 30000200 | 201 | Closed | 2/1/2003 | | Yes | \$1,600,000 | \$1,528,658 | RS | |
| Gene's Shell Service | Hillsdale | 30000208 | 213 | Closed | 2/1/2000 | Yes | | \$10,000 | | RS | |
| Haischer Oil | Hillsdale | 30000110 | 201 | PLP | 7/1/2005 | | Yes | \$60,000 | | RS | |
| Heinz Oil Company | Hillsdale | 30000111 | 201 | Funding Hold | | | Yes | \$100,000 | \$63,502 | RS | Need additional soil removal. |
| Hillsdale Car Wash | Hillsdale | 30000206 | 213 | Closed | 1/1/2002 | | Yes | \$15,000 | \$63,391 | RS | |
| Hillsdale Iron and Metal | Hillsdale | 30000042 | 201 | Closed | 12/1/2001 | | Yes | | \$757,708 | RS | |
| Hillsdale/Beacon Place | Hillsdale | 30000066 | 213 | Closed | 3/1/2000 | Yes | | \$10,000 | | RS | |
| Jack's Cracker Barrel | Hillsdale | 30000211 | 213 | Closed | 12/1/1999 | Yes | | \$10,000 | | RS | |
| Jacob's Property | Hillsdale | 30000063 | 213 | Closed | 11/1/2004 | | Yes | \$100,000 | \$141,364 | RS | |
| Jerome Country Market | Hillsdale | 30000194 | 213 | Closed | 3/1/2002 | | Yes | \$60,000 | \$126,222 | RS | |
| Jonesville Garbage Service | Hillsdale | 30000062 | 213 | Closed | 1/1/2002 | Yes | | \$10,000 | \$46,679 | RS | |
| Jonesville Vlg Old Dump | Hillsdale | 30000010 | 201 | PLP | 6/1/2002 | | Yes | \$700,000 | | RS | |
| K & K Korner Store | Hillsdale | 30000209 | 213 | Closed | 4/1/2003 | Yes | | \$10,000 | \$28,402 | RS | |
| Lakeshore Marine | Hillsdale | 30000284 | 213 | Closed | 6/1/2000 | Yes | | \$10,000 | | RS | |
| Lonnie's 76 | Hillsdale | 30000210 | 213 | Closed | 11/1/2002 | Yes | | \$10,000 | \$157,373 | RS | |
| Mosherville Area Oil Pit Dump | Hillsdale | 30000016 | 201 | Closed | 7/1/1993 | | Yes | \$825,000 | \$17,537 | RS | |
| North Adams Convenience Store | Hillsdale | 30000205 | 213 | Monitoring | 10/1/2013 | | Yes | \$470,000 | \$73,542 | RS | |
| Oakhaven Party Store | Hillsdale | 30000026 | 213 | Closed | 11/1/2004 | | Yes | \$30,000 | \$146,501 | RS | |
| Penland Oil | Hillsdale | 30000147 | 201 | Complete | 1/1/2013 | | Yes | \$80,000 | | RS | |
| Roger Lewis Farm | Hillsdale | 30000283 | 213 | Closed | 12/1/1999 | Yes | | \$10,000 | | RS | |
| Roost Oil Co. | Hillsdale | 30000207 | 213 | Closed | 12/1/1999 | Yes | | \$10,000 | | RS | |
| Somerset Twp Dump Barrel Dump | Hillsdale | 30000023 | 201 | Closed | 7/1/1993 | | Yes | \$100,000 | | RS | |
| Stanley J Crow Jr. | Hillsdale | 30000202 | 213 | Closed | 5/1/2001 | | Yes | \$15,000 | 4 | RS | |
| Warner Oil (Jonesville Glass Works) | Hillsdale | 30000285 | 213 | Closed | 2/1/2002 | | Yes | \$50,000 | \$4,069 | RS | |
| Watkins Oil | Hillsdale | 30000037 | 213 | Closed | 7/1/1999 | | Yes | | | RS | |
| Wickens Oil | Hillsdale | 30000155 | 201 | Complete | 1/1/2013 | | Yes | \$80,000 | | RS | |
| Chassell Township - Former Industrial Site | Houghton | 31000049 | 201 | Closed | 6/1/2004 | Yes | | \$20,000 | | RS | |
| Dollar Bay GW Contam | Houghton | 31000040 | 201 | Cancelled | 12/1/1997 | | Yes | \$150,000 | | AW | |
| Florida Gas | Houghton | 31000023 | 201 | Funding Hold | | | Yes | \$750,000 | \$2,804,404 | RS | Need to remove source at plant site and in lower wetland. |
| Hoppy's Bar | Houghton | 31000061 | 213 | Cancelled | 12/1/2009 | | Yes | \$3,000 | | RS | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC | SITE INFO | MATION FISCAI YEAR 2012 | | | FUNDING INFORMATION | | | RESPONSE ACTIONS | | |
|--|----------------------|----------------------|-------------------------|--------------------------|------------------------------|---------------------|------------|-------------------------|---|------------------|---|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Keweenaw Co-op | Houghton | 31000057 | 213 | Cancelled | 2/1/2005 | | Yes | \$3,000 | | RS | |
| Leona Sleep | Houghton | 31000059 | 213 | Cancelled | 5/1/2000 | Yes | | \$5,000 | \$2,907 | RS | |
| Range Oil and Gas | Houghton | 31000009 | 201 | Closed | 5/1/1994 | | Yes | \$300,000 | | RS | |
| Res Wells Phillipsville | Houghton | 31000006 | 201 | Closed | 12/1/1997 | | Yes | \$217,000 | \$193,995 | AW | |
| Rippa Lumber | Houghton | 31000058 | 213 | Cancelled | 2/1/2001 | Yes | | \$5,000 | | RS | |
| Tamarack City Stamp Mill | Houghton | 31000056 | 201 | Complete | 1/1/2013 | | Yes | \$200,000 | \$30,576 | RS | |
| Torch Lake | Hausebton | 24000002 | 201 | In Drogress | 42/4/2026 | | Yes | \$000,000 | \$4,022,264 | SF | State maintaining cover, supplementing U.S. EPA investigation, and conducting lake monitoring. Project is currently funded by SWQI. |
| Viola Heikkinen | Houghton Houghton | 31000003 31000060 | 213 | In Progress Cancelled | 12/1/2036 11/1/1999 | Yes | 162 | \$900,000 \$5,000 | \$1,923,261 | RS | SWQI. |
| Al's Market | | | 213 | | 7/1/2012 | Yes | | \$359,000 | \$174,859 | RS | |
| | Huron | 32000097 | | Closed | | res | V | | | | |
| Dunk's Garage Edward Guerne | Huron | 32000034 | 213 | Monitoring | 9/1/2013 | Vaa | Yes | \$1,120,000 | \$852,085 | RS | |
| | Huron | 32000094 | 213 | Closed | 1/1/2000 | Yes | V | \$7,000 | ΦΩ E40 | RS | |
| Engelhardt Bulk Storage (E.B.S.) | Huron | 32000024 | 201 | PLP | 6/1/2004 | | Yes | | \$9,510 | RS | Deline sting of soil contemination and |
| Engelbordt Detroloum, Inc | Llumon | 32000002 | 040 | In Dragraga | 9/1/2018 | | Vaa | \$375,000 | ¢240.024 | DC | Delineation of soil contamination and |
| Engelhardt Petroleum, Inc. Haskell & Spalding Brine Well | Huron Huron | 32000002 | 213 201 | In Progress Closed | 2/1/1999 | | Yes Yes | \$500,000 | \$219,921 \$189,554 | RS RS | conduct vapor intrusion investigation. |
| Huron Laundry & Cleaners | Huron | | | | | Vaa | 162 | | \$109,004 | | |
| Louisville Garage | Huron | 32000096 | 213 | Closed | 12/1/1999 4/1/2000 | Yes Yes | | \$7,000 \$9,000 | | RS RS | |
| Mouch's Auto Sales & Service | | 32000091 | 213 213 | Closed | 1/1/2013 | | | \$257,000 | \$43,082 | RS | |
| | Huron | 32000095 | | Complete | | Yes | | | \$43,082 | | |
| Muffler Man Pinnebog Elevator | Huron | 32000092 | 213 | Closed | 6/1/1999 | Yes | | \$9,000 | ФЕО 000 | RS | |
| | Huron | 32000087 | 201 | Closed | 6/1/2004 | Yes | V | \$75,000 | \$58,033 | RS | |
| Port Austin PCE Plume Port Austin PCE Plume | Huron | 32000084 | 201 201 | Closed MO | 3/1/2001 | | Yes Yes | \$10,000 | \$11,457 | AW RS | |
| Port Austin Shell | Huron | 32000084 32000063 | 213 | Closed MO In Progress | 3/1/2001 | | Yes | \$25,000 \$1,240,000 | \$803,160 | RS | Groundwater monitoring and free petroleum product removal is in progress. |
| Verona Grocery | Huron | 32000093 | 213 | Closed | 5/1/2000 | Yes | | \$11,000 | | RS | |
| 900 E. Main St. | Ingham | 33000598 | 213 | Closed | 5/1/2000 | Yes | | \$3,000 | | RS | |
| Action Auto #21 | Ingham | 33000479 | 213 | Closed | 10/1/2001 | Yes | | \$20,000 | \$444 | RS | |
| Action Auto #23 | Ingham | 33000599 | 213 | Monitoring | 4/1/2015 | Yes | | \$1,335,000 | \$652,231 | RS | |
| Action Auto #28 | Ingham | 33000597 | 213 | PLP | 1/1/2013 | Yes | | \$130,000 | \$2,804 | RS | |
| Action Auto #31 | Ingham | 33000552 | 213 | PLP | 1/1/2013 | | Yes | \$50,000 | \$204,705 | RS | |
| Action Auto (Ed Corr) Action Auto Store #30 | Ingham | 33000596 33000104 | 213 213 | PLP In Progress | 1/1/2013 | Yes | Yes | \$225,000 \$250,000 | \$94,591 | RS RS | Hydrogeologic investigation in progress. |
| Adams Plating | Ingham | 33000001 | 201 | Monitoring | 9/1/2022 | | Yes | \$350,000 | \$9,298 | SF | , |
| Americhem Corporation | Ingham | 33000492 | 201 | OM | 12/1/2020 | | Yes | \$3,570,000 | \$4,574,694 | RS | |
| Barrels Inc. | Ingham | 33000004 | 201 | PLP | 1/1/1999 | | Yes | \$1,050,000 | \$345 | RS | |
| Bay Gas Station, 3306 N. East St. | Ingham | 33000473 | 213 | In Progress | 9/1/2020 | | Yes | \$250,000 | \$35,447 | RS | Investigation to determine extent of contamination in progress. |
| Bay Petroleum, S. MLK | Ingham | 33000509 | 213 | PLP | | | Yes | \$250,000 | , | RS | 1 0 |
| Bay Petroleum, W. Willow | Ingham | 33000154 | 213 | PLP | | | Yes | \$250,000 | | RS | |
| Benda's Gas Station (former) | Ingham | 33000554 | 213 | PLP | 10/1/2006 | Yes | | \$125,000 | | RS | |
| Campus Marathon | Ingham | 33000592 | 213 | PLP | 1/1/2013 | | Yes | \$125,000 | | RS | |
| Caravan Auto Center | Ingham | 33000593 | 213 | Closed | 6/1/2001 | Yes | | \$100,000 | | RS | |
| Citgo #7 | Ingham | 33000466 | 213 | PLP | 1/1/2013 | | Yes | \$250,000 | | RS | |
| Clark Station #1995 | Ingham | 33000474 | 213 | In Progress | 11/1/2018 | | Yes | \$250,000 | \$117,447 | RS | Hydrogeologic investigation in progress. |

Michigan Department of Environmental Quality Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC | SITE INFO | INFORMATION FISCAL YEAR 2012 | | | FUNDING INFORMATION | | | RESPONSE ACTIONS | | |
|---------------------------------------|--------|-----------|------------------------------|-------------------|------------------------------|---------------------|-------|--------------------|---|------------------|---|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Downtown Service | Ingham | 33000591 | 213 | Closed | 9/1/1999 | Yes | | \$3,000 | | RS | |
| Drake's Market Plus | Ingham | 33000589 | 213 | Closed | 5/1/2003 | Yes | | \$100,000 | \$199,348 | RS | |
| E. Grand River Ave. ROW | Ingham | 33000594 | 213 | Closed | 9/1/2007 | | Yes | \$300,000 | \$259,911 | RS | |
| Eisele Property | Ingham | 33000595 | 213 | Complete | 1/1/2013 | Yes | | \$5,000 | \$444 | RS | |
| Former Clark #531 | Ingham | 33000603 | 213 | Monitoring | 12/1/2015 | | Yes | \$1,260,000 | \$951,469 | RS | |
| Foster St Aband Plating Area | Ingham | 33000016 | 201 | Closed | 10/1/2004 | | Yes | \$800,000 | \$255,471 | RS | |
| | | | | | | | | | | | Investigation to determine extent of contamination and free petroleum product |
| Fresh-Up Car Wash | Ingham | 33000604 | 213 | In Progress | 4/1/2019 | | Yes | \$700,000 | \$188,741 | RS | recovery are in progress. |
| Friedland Iron and Metal | Ingham | 33000017 | 201 | PLP | | | Yes | \$350,000 | | RS | |
| Kings Auto Property | Ingham | 33000216 | 201 | Closed | 10/1/2004 | Yes | Yes | \$50,000 | \$198,613 | RS | |
| Lansing Center Expansion | Ingham | 33000431 | 201 | Closed | 5/1/2002 | Yes | | \$50,000 | \$30,599 | RS | |
| Lansing, Aurelius Road Landfill | Ingham | 33000026 | 201 | PLP | 1/1/1999 | | Yes | \$100,000 | | RS | |
| Laundry and Dry Cleaning Village | Ingham | 33000531 | 201 | Closed | 10/1/2004 | | Yes | \$350,000 | \$311,113 | RS | |
| Lindell Drop Forge | Ingham | 33000080 | 201 | PLP | 3/1/1999 | | Yes | \$1,000,000 | \$164,752 | RS | |
| Mid-States Petroleum | Ingham | 33000601 | 213 | Closed | 6/1/1999 | Yes | | \$3,000 | | RS | |
| Attiles Oil Occurrence | | | 040 | - | 0/4/0040 | | ., | | # 405 500 | P.0 | Investigation to determine extent of contamination and source removal are in |
| Miller Oil Company | Ingham | 33000612 | 213 | In Progress | 9/1/2019 | | Yes | \$250,000 | \$125,589 | RS | progress. |
| Mobil Oil, Richard TE #1 | Ingham | 33000528 | 201 | Complete | 1/1/2013 | | Yes | \$100,000 | \$53,158 | RS | |
| Monitoring Wells/ERD | Ingham | 33009999 | 201 | Closed | 9/1/2005 | | Yes | \$1,000,000 | \$496,661 | RS | |
| Motor Wheel Disposal Site | Ingham | 33000033 | 201 | PLP | 12/1/1997 | | Yes | | | SF | |
| Mun Wells City of Lansing | Ingham | 33000095 | 201 | Closed | 5/1/2002 | | Yes | \$221,700 | \$173,549 | AW | |
| Mun Wells City of Lansing | Ingham | 33000095 | 201 | Closed | 5/1/2002 | | Yes | | \$791 | RS | |
| Super Stop #9 | Ingham | 33000553 | 213 | PLP | | | Yes | \$280,000 | \$69 | RS | |
| Webberville Oil | Ingham | 33000561 | 213 | PLP | | | Yes | \$100,000 | \$137,253 | RS | |
| Country Packing | Ionia | 34000127 | 213 | Closed | 3/1/2000 | Yes | | \$10,000 | | RS | |
| Craig Harder | Ionia | 34000123 | 213 | Closed | 4/1/2001 | Yes | | \$10,000 | \$431 | RS | |
| Gene Carr | Ionia | 34000128 | 213 | In Progress | 12/1/2016 | | Yes | \$600,000 | \$519,791 | RS | Monitoring and contamination source recovery is in progress. |
| Goss Corners | Ionia | 34000125 | 213 | Closed | 5/1/2012 | | Yes | \$10,000 | \$16,559 | RS | |
| H&K Sales | Ionia | 34000106 | 201 | Closed | 2/1/1998 | | Yes | | | SF | Need investigation to determine extent of groundwater/surface water interface and |
| Haight's Garage | Ionia | 34000129 | 213 | Funding Hold | | | Yes | \$75,000 | \$69 | RS | source contamination. |
| Haynor Road Res Well | Ionia | 34000034 | 201 | Closed | 4/1/2002 | | Yes | \$2,500 | \$1,675 | AW | |
| Johnson & Kiddsville Rd SE Corner | Ionia | 34000018 | 201 | Closed | 8/1/1992 | | Yes | \$100,000 | | RS | |
| Justice Junction | Ionia | 34000122 | 213 | Monitoring | 12/1/2015 | | Yes | \$172,500 | \$258,631 | RS | |
| Lake Odessa Water Works Bldg | Ionia | 34000124 | 213 | Closed | 12/1/2002 | | Yes | \$500,000 | \$78,306 | RS | |
| Pearlene Woodbury | Ionia | 34000126 | 213 | Closed | 3/1/2003 | Yes | | \$40,000 | \$114,168 | RS | |
| Whites Bridge Rd Area | Ionia | 34000017 | 201 | Monitoring | 9/1/2015 | | Yes | \$0 | \$16,565 | AW | |
| Whites Bridge Rd Area | Ionia | 34000017 | 201 | Monitoring | 9/1/2015 | | Yes | \$2,000,000 | \$1,666,192 | RS | |
| Barbier Oil Bulk Plant | losco | 35000098 | 213 | Closed | 7/1/2012 | Yes | | \$213,000 | \$415,913 | RS | |
| Bublitz Oil | losco | 35000027 | 213 | Monitoring | 7/1/2016 | Yes | | \$768,000 | \$526,334 | RS | |
| Bublitz Oil - East Tawas Marathon | losco | 35000124 | 213 | Cancelled | 7/1/2012 | | Yes | \$300,000 | | RS | |
| Bublitz Oil - Tawas City | losco | 35000117 | 213 | Cancelled | 7/1/2012 | | Yes | \$300,000 | | RS | |
| Darrel's Maxi Muffler | losco | 35000041 | 213 | Cancelled | 7/1/2012 | | Yes | \$750,000 | | RS | |
| DNR - RED - Whittemore (Tax Reverted) | losco | 35000109 | 213 | Monitoring | 9/1/2016 | | Yes | \$1,420,000 | \$716,085 | RS | |
| E.A. Woods | losco | 35000119 | 201 | Closed | 7/1/2012 | | Yes | \$350,000 | \$2,400 | RS | |
| Fairway Surplus | losco | 35000097 | 201 | Closed | 9/1/2007 | | Yes | \$1,000,000 | \$144,987 | RS | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC | SITE INFO | RMATION | FISCAL YEAR 2012 | | | FUNDING INFORMATION | | | RESPONSE ACTIONS | |
|--|----------|-----------|-------------------------|-------------------|------------------------------|-------------------|---------------------|--------------------|---|------------------|---|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Graham Oil Co. | losco | 35000115 | 213 | Closed | 2/1/2002 | Yes | | \$7,000 | \$32,071 | RS | |
| | | | | | | | | | | | Need investigation of extent of contamination |
| Graham Oil Co. Bulk Plant | losco | 35000112 | 213 | Funding Hold | | Yes | | \$405,000 | \$34,212 | RS | and soil excavation. |
| Hedblum Industries | losco | 35000002 | 201 | PLP | 9/1/2008 | | Yes | \$20,000 | | AW | |
| Jerry's Marina, Inc. | losco | 35000090 | 213 | Closed | 7/1/2001 | Yes | | \$10,000 | | RS | |
| Lansky's Amoco | losco | 35000082 | 213 | Closed | 11/1/2005 | | Yes | \$30,000 | \$109,788 | RS | |
| Multi-County Landfill | losco | 35000024 | 201 | Closed | 3/1/2002 | ., | Yes | \$725,000 | \$13,504 | RS | |
| NMC Shop-n-Go #286 | losco | 35000030 | 213 | Closed | 3/1/2001 | Yes | | \$30,000 | | RS | |
| Oscoda Manufacturing | losco | 35000012 | 201 | Closed | 3/1/2001 | | Yes | \$850,000 | \$431,177 | RS | |
| PCE Plume East Tawas | losco | 35000096 | 201 | Complete | 1/1/2013 | | Yes | \$300,000 | \$3,946 | RS | |
| Rainbow Shell | losco | 35000076 | 213 | Closed | 11/1/2005 | | Yes | \$30,000 | \$90,338 | RS | |
| Day Walls Daylor and | | 0500005 | 224 | | 7/4/0047 | | v | 04 705 000 | #5 000 005 | 50 | Monitoring, installation of soil gas monitoring points, installation of vapor mitigation systems in buildings is in progress. Project |
| Res Wells Bachman Rd | losco | 35000005 | 201 | In Progress | 7/1/2017 | | Yes | \$1,795,000 | \$5,003,965 | RS | is currently funded by SWQI. |
| Sand Lake Party and Sport | losco | 35000092 | 213 | Closed | 9/1/2007 | | Yes | \$20,000 | \$16,930 | AW | |
| Sand Lake Party and Sport | losco | 35000092 | 213 | Closed | 9/1/2007 | | Yes | \$500,000 | \$194,056 | RS | |
| Tawas Tool | losco | 35000026 | 201 | Complete | 1/1/2013 | | Yes | \$5,000 | \$907 | AW | |
| Wurtsmith AFB | losco | 35000058 | 201 | In Progress | | | Yes | \$500,000 | | AW | |
| Wurtsmith AFB | losco | 35000058 | 201 | In Progress | | | Yes | \$3,600,000 | \$636,871 | SF | Investigation and oversight of liable party actions in progress. |
| Buck Mine Discharge | Iron | 36000009 | 201 | OM | 9/1/2038 | | Yes | \$270,000 | \$3,677,849 | RS | |
| Carlson's Service | Iron | 36000034 | 213 | Closed | 3/1/2000 | Yes | | \$5,000 | | RS | |
| Crystal Bait | Iron | 36000035 | 213 | Complete | 1/1/2013 | Yes | | \$5,000 | \$27,377 | RS | |
| Forest Park School District | Iron | 36000042 | 213 | In Progress | 12/1/2012 | | Yes | \$250,000 | \$40,292 | RS | Removal and disposal of contaminated soil in progress. |
| Iron River (Dober Mine) | Iron | 36000006 | 201 | PLP | 5/1/2000 | | Yes | \$50,000 | \$66,241 | RS | p. eg. eee. |
| Firstbank-Winn Branch | Isabella | 37000018 | 213 | In Progress | 9/1/2020 | | Yes | \$1,390,000 | \$433,586 | RS | Groundwater monitoring and free petroleum product recovery in progress. |
| Jourdain Oil Field (9684 Russell Road) | Isabella | 37000018 | 201 | PLP | 9/1/2020 | | Yes | \$60,000 | \$99,944 | RS | product recovery in progress. |
| Mt. Pleasant Auto Electric | Isabella | 37000136 | 213 | Closed | 9/1/2001 | Yes | 165 | \$210,000 | \$59,728 | RS | |
| Sandel's Service Inc. | Isabella | 37000003 | 213 | Closed | 8/1/2001 | 162 | Yes | \$250,000 | \$69,943 | RS | |
| The Trading Post | Isabella | 37000070 | 213 | Closed | 12/1/1999 | Yes | 163 | \$7,000 | φ09,943 | RS | |
| Tri County Electric | Isabella | 37000133 | 213 | PLP | 1/1/2013 | 162 | Yes | \$350,000 | | RS | |
| Vernon Oil Field | Isabella | 3700001 | 201 | Funding Hold | 1/1/2013 | | Yes | \$330,000 | \$7,733 | AW | Replacing drinking water wells as needed. |
| Vernon Oil Field | Isabella | 37000127 | 201 | Funding Hold | | | Yes | \$300,000 | \$105,194 | RS | replacing annuing water wells as needed. |
| 1010 W. Ganson | Jackson | 38000363 | 213 | Closed | 2/1/2000 | | Yes | \$25,000 | φ105,194 | RS | |
| 145 Truck Stop | Jackson | 38000119 | 213 | Closed | 3/1/2005 | 1 | Yes | \$350,000 | \$76,097 | RS | |
| Albion-Scipio/Jackson County | Jackson | 38000334 | 201 | Closed | 6/1/2001 | | Yes | \$1,500,000 | \$1,975,180 | RS | |
| B & B Mobil | Jackson | 38000334 | 213 | PLP | 11/1/2004 | | Yes | \$550,000 | ψ1,313,100 | RS | |
| | | | | | 11/1/2004 | | | | | | Need to address NAPL and conduct investigation of soil and groundwater |
| Clark #501 | Jackson | 38000386 | 213 | Funding Hold | 0/4/ | | Yes | \$500,000 | | RS | contamination. |
| Clark Hardware | Jackson | 38000051 | 213 | Closed | 9/1/2002 | | Yes | \$10,000 | \$105,441 | RS | |
| Cole's Corner Party Store | Jackson | 38000358 | 213 | Closed | 12/1/1999 | | Yes | \$100,000 | | RS | |
| Country Store | Jackson | 38000152 | 213 | Closed | 5/1/2002 | | Yes | \$10,000 | \$61,756 | RS | |
| Dawn Donuts | Jackson | 38000388 | 213 | PLP | | | Yes | \$250,000 | | RS | |
| Deluxe Motor Stages | Jackson | 38000367 | 213 | Closed | 4/1/2001 | Yes | | \$10,000 | \$650 | RS | |

Michigan Department of Environmental Quality Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC SITE INFORMATION | | | FUNDING INFORMATIO | | | RESPONSE ACTIONS | | | | |
|---|------------------------|----------|-------------------------|--------------------|------------------------------|-------------------|------------------|--------------------|---|------|--|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | TYPE | COMMENTS |
| Dowley Manufacturing | Jackson | 38000006 | 201 | PLP | 3/1/2001 | | Yes | \$10,000 | \$888 | AW | |
| Downtown Parma Wells | Jackson | 38000318 | 201 | Funding Hold | | | Yes | \$1,150,000 | \$1,595,825 | AW | |
| Downtown Parma Wells | Jackson | 38000318 | 201 | Funding Hold | | | Yes | \$381,000 | \$498,444 | RS | Need to investigate extent of contamination. |
| Exxon Petroleum | Jackson | 38000373 | 201 | Complete | 1/1/2013 | | Yes | \$150,000 | \$170,590 | RS | |
| Falcon St. Area GW Contamination | Jackson | 38000142 | 201 | Complete | 1/1/2013 | | Yes | \$1,350,000 | \$751 | AW | |
| Former Gulf Station | Jackson | 38000397 | 213 | Complete | 1/1/2013 | | Yes | \$100,000 | \$138,164 | RS | |
| Former Mobil Oil | Jackson | 38000362 | 213 | Closed | 6/1/2002 | Yes | | \$10,000 | \$166,820 | RS | |
| Freer's 76 Service | Jackson | 38000364 | 213 | Closed | 11/1/2004 | | Yes | \$50,000 | \$206,264 | RS | |
| Frogtown Area Wells | Jackson | 38000308 | 201 | Closed MO | 5/1/2000 | | Yes | \$500,000 | \$287,791 | AW | |
| Gail's Pizza | Jackson | 38000365 | 213 | Closed | 12/1/1999 | Yes | | \$10,000 | | RS | |
| Gawlak Auto Service | Jackson | 38000359 | 213 | Closed | 12/1/1999 | | Yes | \$25,000 | | RS | |
| George's Auto Center | Jackson | 38000371 | 213 | Closed | 9/1/2002 | | Yes | \$250,000 | \$56,377 | RS | |
| Goodwill Industries | Jackson | 38000178 | 213 | Closed | 9/1/2000 | | Yes | \$10,000 | | RS | |
| Grand River Cap Project | Jackson | 38000343 | 201 | Closed | 3/1/2001 | | Yes | \$1,100,000 | \$1,100,000 | RS | |
| Griff's Party Store | Jackson | 38000370 | 213 | Closed | 8/1/2005 | | Yes | \$250,000 | \$183,866 | RS | |
| Harvard Industries | Jackson | 38000082 | 201 | PLP | 6/1/2002 | | Yes | \$100,000 | | AW | |
| Hitches & More | Jackson | 38000368 | 213 | Closed | 2/1/2001 | | Yes | \$25,000 | | RS | |
| Horton Company | Jackson | 38000372 | 201 | PLP | 1/1/2013 | | Yes | \$500,000 | | RS | |
| Howards Radiator | Jackson | 38000044 | 201 | Closed | 7/1/1993 | | Yes | \$50,000 | | RS | |
| Jackson Co LF No 1 | Jackson | 38000014 | 201 | PLP | 7/1/2004 | | Yes | \$600,000 | | RS | |
| Jackson County Crippled Children | Jackson | 38000070 | 213 | Closed | 8/1/2000 | | Yes | \$10,000 | | RS | |
| , | | | | | 0, 11 = 0 0 0 | | | V : 0,000 | | | Need to assess debris and soil |
| Jackson Drop Forge | Jackson | 38000266 | 201 | Funding Hold | | Yes | | \$850,000 | \$1,169,913 | RS | contamination in floodplain. |
| Jackson Wells | Jackson | 38000018 | 201 | Closed | 3/1/1996 | | Yes | \$500,000 | . , , | AW | · |
| JACO Plating | Jackson | 38000331 | 201 | Closed | 8/1/2008 | Yes | | \$350,000 | \$350,242 | RS | |
| John Crowley | Jackson | 38000072 | 213 | Cancelled | 11/1/2004 | | Yes | \$10,000 | . , | RS | |
| MacCready Realty | Jackson | 38000022 | 201 | Closed | 3/1/1999 | | Yes | \$500,000 | | RS | |
| Marathon Station | Jackson | 38000094 | 213 | Closed | 1/1/2000 | | Yes | \$100,000 | | RS | |
| Motor State Oil & Grease (MSOG) | Jackson | 38000316 | 201 | Complete | 1/1/2013 | | Yes | \$150,000 | \$57,598 | RS | |
| Nottawaseppee Road GW Contam | Jackson | 38000145 | 213 | Closed | 7/1/1999 | | Yes | \$1,700,000 | \$1,655,085 | AW | |
| Nottawaseppee Road GW Contam | Jackson | 38000145 | 213 | Closed | 7/1/1999 | | Yes | \$150,000 | * // | RS | |
| Page Ave Contam | Jackson | 38000150 | 201 | Funding Hold | | | Yes | ,, | \$1,623 | AW | Need to identify risks associated with soil and groundwater contamination. |
| Pat's Service | Jackson | 38000361 | 213 | Closed | 8/1/2000 | Yes | 163 | \$10,000 | ψ1,023 | RS | and groundwater contamination. |
| Pine Hill Lake Marina | Jackson | 38000350 | 213 | Closed | 9/1/2000 | Yes | | \$10,000 | | RS | |
| Pittsburg Forge | Jackson | 38000335 | 201 | Funding Hold | 3/1/2000 | Yes | | \$1,000,000 | \$934.697 | RS | Need to assess threat of NAPL to Grand River. |
| Pittsburgh Forgings Co. | Jackson | 38000335 | 213 | Cancelled | 5/1/2004 | 162 | Yes | \$1,000,000 | ψ334,037 | RS | INVOI. |
| Pulaski Grocery | Jackson | 38000303 | 213 | Closed | 2/1/2002 | Yes | 169 | \$10,000 | \$33,915 | RS | |
| Robert V. Lefere | Jackson | 38000369 | 213 | Closed | 4/1/2002 | Yes | | \$10,000 | कुठठ, छ । ठ | RS | |
| Ryerson-Haynes | Jackson | 38000369 | 201 | Complete | 1/1/2013 | 162 | Yes | \$300,000 | \$70,252 | RS | |
| INVERSORE I INVITES | Jackson | 30000045 | 201 | Complete | 1/1/2013 | | 168 | φ300,000 | ⊅10,∠5 ∠ | KO | |
| Smith Petroleum Henry W. Zaremba et al #A-1 | Jackson | 38000196 | 201 | Closed | 2/1/2002 | | Yes | \$100,000 | \$99,890 | RS | |
| Spring Arbor Wash & Dry | Jackson | 38000030 | 201 | In Progress | 9/1/2013 | | Yes | \$0 | \$596,491 | AW | |
| Spring Arbor Wash & Dry | Jackson | 38000030 | 201 | In Progress | 9/1/2013 | | Yes | \$1,550,000 | \$351,485 | RS | Source removal to be conducted. Project is currently funded by SWQI. |
| Star Recyclers | Jackson | 38000345 | 201 | Closed | 3/1/2001 | Yes | | \$350,000 | · | RS | |
| State Prison of Southern Mich. | Jackson | 38000017 | 201 | PLP | 2/1/1999 | | Yes | \$50,000 | \$1,007 | AW | |
| Tomasik Grocery | Jackson | 38000291 | 213 | Closed | 6/1/2000 | Yes | | \$10,000 | | RS | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| Buts Auto Repair Kalamazoo 39000176 213 In Progress 101/12013 Yes \$510,000 \$15,967 RS monitoring, and solinal and conduct groundwater may be considered from the considered from the conduct groundwater may be considered from the conduct groundwater may be considered from the considered from the conduct groundwater may be considered from the considere | BASIC SITE INFORMATION | | | | | iscai i cai z | | | FUNDING INFORMATION | | | RESPONSE ACTIONS |
|---|---------------------------------------|-----------|----------|-----|----------------|---------------|------|-------|---------------------|---------------|------|---|
| Variety Perry Store | SITE NAME | COUNTY | SITE ID# | | | CLOSURE | | ACUTE | | EXPENDITURES | | COMMENTS |
| Variety Perry Store | Universal Vise and Tool | Jackson | 38000326 | 201 | Funding Hold | | | Yes | \$400,000 | \$385 527 | RS | Need to investigate extent of contamination |
| Windows GW Contamination | | | | | | 10/1/2002 | | | . , | ψοσο,σ2. | | results in societies should be seen annual single |
| Med Jackson GW Confamination | , , | | | | | | | | | | | |
| West Jackson GW Contamination | | | | | | 2/1/1330 | | | | \$1 598 909 | | |
| West Jackson GW Contamination | West dackson ew Contamination | Juckson | 30000223 | 201 | T driding Hold | | | 103 | Ψ320,300 | ψ1,000,000 | 7100 | Need an investigation and source control |
| Model | West Jackson GW Contamination | Jackson | 38000229 | 201 | Funding Hold | | | Yes | \$10,000 | \$193 819 | RS | |
| Alamo General Store Kalamazoo 39000349 213 Camplete 1/1/2013 Ves 3585,000 \$719,000 RS | | | | | | 2/1/2001 | | | | ψ.οσ,σ.ο | | |
| Alamo General Store Kalamazoo 39000349 213 Camplete 1/1/2013 Ves 3585,000 \$719,000 RS | | | | | | | | | | | | |
| Bauch Products | | Kalamazoo | 39000448 | 201 | Closed | 6/1/2001 | Yes | | \$33,000 | \$50,145 | | |
| Burls Auto Repair Relamazoo 30000176 213 In Progress 101/12013 Yes \$510,000 \$12,595 RS monitoring. Canales Service (former) Kalamazoo 30000390 213 Complete 11/12013 Yes \$150,000 \$13,08,47 RS Complete 11/12014 Yes \$250,000 \$10,08,47 RS Conduction of the control of t | Alamo General Store | Kalamazoo | 39000394 | 213 | Complete | 1/1/2013 | | Yes | \$585,000 | \$719,006 | RS | |
| Bufs Auto Repair Kalamazoo 3900176 213 In Progress 1011/2013 Yes \$510,000 \$125,967 RS montring. | Beach Products | Kalamazoo | 39000482 | 213 | Funding Hold | | | Yes | \$150,000 | | RS | |
| Bud's Aud Repair Kalamazoo 38000176 213 In Progress 11/2013 Yes \$510,000 \$103,877 RS monitoring. Charles Service (former) Kalamazoo 38000390 213 Compete 11/2014 Yes \$160,000 \$103,847 RS Conditing (Lamazoo 11/2014 Yes \$100,000 \$103,850,00 | | | | | | | | | | | | |
| Charles Service (former) | Rud's Auto Banair | /olomozoo | 20000176 | 242 | In Drograss | 40/4/2042 | | Vas | ¢540,000 | ¢405.067 | DC | |
| CLIPKPLP Kalamazzo 39000213 213 | · | | | | _ | | | | | | | monitoring. |
| Cordal Influstries | , | | | | | | | | +, | \$103,847 | | |
| Crown Vanlage | | | | | | | | | | #0.700 | | |
| Dave Alamo Twp | | | | | | | | Yes | | | | |
| Day's Union 76 | | | | | | | Yes | V | | | | |
| Don Neal's Banquet Center Kalamazoo 39000468 213 Complete 1/1/2013 Yes \$3.000 \$258.427 RS Domrtown Tomorrow Kalamazoo 3900047 213 Closed 1/1/2002 Yes \$3.000 \$7.651 RS Closed C | · · · · · · · · · · · · · · · · · · · | | | | | | ., | Yes | | | | |
| Downtown Tomorrow | | | | | | | | | | | | |
| Drake Rd & W MI Ave | | | | | | | 1 | | | | | |
| East D Ave., Richland | | | | | | | Yes | | | \$70,651 | | |
| Eaton Transmission | | | | | | | | | | *** | | |
| Fairfield Ave Area Portage Kalamazoo 3900012 201 Closed 9/1/2000 Yes \$50,000 RS First of America Kalamazoo 39000424 213 Closed 8/1/2002 Yes \$163,000 \$64,665 RS Former Consumers Energy Kalamazoo 39000427 201 PLP 5/1/2002 Yes \$100,000 \$72,170 RS Former Gas Station Kalamazoo 3900038 213 Complete 1/1/2013 Yes \$300,000 \$72,170 RS Fulton Sunoco Kalamazoo 3900038 213 Complete 1/1/2013 Yes \$410,000 \$1,376,607 RS Gull Lake Market Kalamazoo 3900015 213 Complete 1/1/2013 Yes \$400,000 RS Gull Lake Market Kalamazoo 3900015 213 Complete 1/1/2013 Yes \$400,000 RS Gull Lake Market Kalamazoo 39000457 213 Closed 6/1/2004 Yes \$30,000 \$60,200 RS Fulton Sunoco Kalamazoo 39000457 213 Closed 6/1/2004 Yes \$400,000 RS Fulton Sunoco Kalamazoo 39000457 213 Closed 6/1/2004 Yes \$400,000 RS Fulton Sunoco Kalamazoo 39000457 213 Closed 6/1/2004 Yes \$30,000 \$60,200 RS Fulton Sunoco Kalamazoo 39000457 213 Closed 6/1/2004 Yes \$30,000 \$60,200 RS Fulton Sunoco Kalamazoo 39000457 213 Closed 6/1/2004 Yes \$30,000 \$60,200 RS Fulton Sunoco Kalamazoo 39000458 213 Closed 9/1/2001 Yes \$10,000 \$167,673 AW Fulton Sunoco Kalamazoo 39000458 213 Closed 9/1/2001 Yes \$10,000 \$164,479 RS Fulton Sunoco Kalamazoo 39000462 213 Closed 1/1/2013 Yes \$10,000 \$85,961 AW Fulton Sunoco Fulton Suno | · | | | | | | | Yes | | | | |
| First of America Kalamazoo 39000404 213 Closed 8/1/2003 Yes \$163,000 \$64,665 RS Former Consumers Energy Kalamazoo 39000427 201 PLP 5/1/2002 Yes \$100,000 \$72,170 RS Investigation to determine direct contact and yapor intrusion risks. Former Gas Station Kalamazoo 39000026 213 Complete 1/1/2013 Yes \$300,000 \$1,376,607 RS Investigation to determine direct contact and yapor intrusion risks. Fulton Sunoco Kalamazoo 39000015 213 Complete 1/1/2013 Yes \$13,000 \$6,060 AW Gall Lake Market Kalamazoo 39000015 213 Complete 1/1/2013 Yes \$13,000 \$6,060 AW Gall Lake Market Kalamazoo 39000015 213 Complete 1/1/2013 Yes \$400,000 Fig. 73,000 \$6,060 AW Gall Lake Market Kalamazoo 39000015 213 Complete 1/1/2014 Yes \$400,000 Fig. 73,000 \$6,060 RS Fig. 73,000 \$6,060 Fig. 73,000 Fig. 73,000 \$6,060 Fig. 73,000 \$6,060 Fig. 73,000 \$6,060 Fig. 73,000 Fig. 73,000 \$6,060 Fig. 73,000 Fig. 73,000 \$6,060 Fig. 73,000 Fig. 73,000 \$6,060 Fig. 73,000 Fi | | | | | | | Yes | | | \$1,417,825 | | |
| Former Consumers Energy Kalamazoo 39000427 201 PLP 5/1/2002 Yes \$ \$100,000 \$72,170 RS Investigation to determine direct contact and vapor intrusion risks. Former Gas Station Kalamazoo 3900026 213 In Progress Yes \$300,000 \$1,376,607 RS SUIL Ask Market Kalamazoo 3900015 213 Complete 1/1/2013 Yes \$13,000 \$6,060 AW SUIL Ask Market Kalamazoo 3900015 213 Complete 1/1/2013 Yes \$13,000 \$6,060 AW SUIL Ask Market Kalamazoo 3900015 213 Complete 1/1/2013 Yes \$10,000 \$1,376,607 RS SUIL Ask Market Kalamazoo 3900015 213 Complete 1/1/2013 Yes \$400,000 RS SUIL Ask Market Kalamazoo 3900015 213 Complete 1/1/2013 Yes \$30,000 \$6,0230 RS SUIL Ask Market Kalamazoo 39000457 213 Closed 6/1/2004 Yes \$3,000 \$60,230 RS SUIL Ask Market Kalamazoo 39000457 213 Closed 6/1/2004 Yes \$3,000 \$60,230 RS SUIL Ask Market Kalamazoo 39000458 213 Closed 9/1/2007 Yes \$10,000 \$167,673 AW SUIL Ask Market Kalamazoo 39000464 213 Closed 12/1/2001 Yes \$10,000 \$35,813 RS SUIL Ask Market Kalamazoo 3900017 201 PLP Yes \$100,000 \$35,813 RS SUIL Ask Market Kalamazoo 3900017 201 PLP Yes \$100,000 \$35,813 RS SUIL Ask Market Kalamazoo 39000459 213 Complete 1/1/2013 Yes \$7,370,000 \$81,23,815 RS SUIL Ask Market Kalamazoo 39000459 213 Complete 1/1/2013 Yes \$7,370,000 \$81,23,815 RS SUIL Ask Market Kalamazoo 39000459 213 Complete 1/1/2013 Yes \$7,300 Suil Ask Market S | | | | | | | | Yes | | ФО 4 ООБ | | |
| Former Gas Station Kalamazoo 3900026 213 In Progress Yes \$300,000 RS vapor intrusion to determine direct contact and vapor intrusion fisks. Fulton Sunoco Kalamazoo 39000388 213 Complete 1/1/2013 Yes \$410,000 \$1,376,607 RS vapor intrusion fisks. Guil Lake Market Kalamazoo 3900015 213 Complete 1/1/2013 Yes \$13,000 \$6,060 AW Guil Lake Market Kalamazoo 39000015 213 Complete 1/1/2013 Yes \$400,000 RS S40,000 \$86,060 AW Guil Lake Market Kalamazoo 39000015 213 Complete 1/1/2013 Yes \$400,000 RS S40,000 S | | | | | | | | | | | | |
| Former Gas Station Kalamazoo 3900026 213 In Progress Yes \$300,000 RS vapor intrusion risks. Fulton Sunoco Kalamazoo 39000398 213 Complete 1/1/2013 Yes \$410,000 \$1,376,607 RS Gull Lake Market Kalamazoo 3900015 213 Complete 1/1/2013 Yes \$13,000 \$6,660 AW Gull Lake Market Kalamazoo 3900015 213 Complete 1/1/2013 Yes \$400,000 RS Jak Furniture Store Kalamazoo 39000457 213 Closed 6/1/2004 Yes \$30,000 \$60,230 RS Kalamazoo Mun Wells Cntrl No 1 Kalamazoo 3900019 201 PLP 5/1/2001 Yes \$50,000 \$167,673 AW Kartar #6 Kalamazoo 3900048 213 Closed 9/1/2007 Yes \$10,000 \$164,479 RS Kayo Oil Co. Kalamazoo 3900017 201 PLP Yes \$10,000 \$35,813 RS KL Avenue Landfill Kalamazoo 3900017 201 PLP Yes \$10,000 \$85,961 AW KL Avenue Landfill Kalamazoo 39000017 201 PLP Yes \$10,000 \$85,961 AW Kalamazoo 39000017 201 PLP Yes \$10,000 \$85,961 AW KL Avenue Landfill Kalamazoo 39000017 201 PLP Yes \$10,000 \$85,961 AW Lakeside Refining Kalamazoo 39000462 213 Closed 1/1/2013 Yes \$7,370,000 \$86,235 RS Lakeside Refining Kalamazoo 39000462 213 Closed 1/1/2013 Yes \$10,000 \$86,25 RS Liberty Gas Kalamazoo 39000469 213 Closed 8/1/2001 Yes \$7,370,000 \$86,25 RS Liberty Gas Kalamazoo 39000461 213 Closed 8/1/2001 Yes \$80,000 \$86,25 RS McDonald's Crosstown Service Kalamazoo 39000460 213 Closed 8/1/2001 Yes \$7,200 RS McLee Oil Co1718 E. Mich. Kalamazoo 3900046 213 Closed 5/1/2003 Yes \$150,000 \$11,171,029 RS McLee Oil Co1718 E. Mich. Kalamazoo 3900046 213 Closed 5/1/2003 Yes \$50,000 \$11,171,029 RS McLee Oil Co1718 E. Mich. Kalamazoo 3900046 213 Closed 5/1/2003 Yes \$50,000 \$10,3417 RS McLee Oil Co1718 E. Mich. Kalamazoo 39000460 213 Closed 5/1/2003 Yes \$50,000 \$1,335 AW | Former Consumers Energy | Kalamazoo | 39000427 | 201 | PLP | 5/1/2002 | Yes | | \$100,000 | \$72,170 | RS | |
| Fulton Sunoco Kalamazoo 39000398 213 Complete 1/1/2013 Yes \$410,000 \$1,376,607 RS Guil Lake Market Kalamazoo 39000015 213 Complete 1/1/2013 Yes \$13,000 \$6,060 AW Guil Lake Market Kalamazoo 39000015 213 Complete 1/1/2013 Yes \$400,000 RS J & K Furniture Store Kalamazoo 39000457 213 Closed 6/1/2004 Yes \$3,000 \$60,230 RS Kalamazoo Mun Wells Critri No 1 Kalamazoo 39000457 213 Closed 6/1/2004 Yes \$500,000 \$167,673 AW Kartar #6 Kalamazoo 39000458 213 Closed 9/1/2007 Yes \$500,000 \$167,673 AW Kayo Oil Co. Kalamazoo 39000464 213 Closed 1/2/1/2001 Yes \$140,000 \$35,813 RS KL Avenue Landfill Kalamazoo 39000017 201 PLP Yes \$100,000 \$35,813 RS KL Avenue Landfill Kalamazoo 39000023 201 Complete 1/1/2013 Yes \$100,000 \$87,238,15 RS Lee Mastenbrook Kalamazoo 39000462 213 Closed 1/2/1/2001 Yes \$100,000 \$88,723,815 RS Lee Mastenbrook Kalamazoo 39000462 213 Closed 1/1/2013 Yes \$10,000 \$60,625 RS Liberty Gas Kalamazoo 39000469 213 Complete 1/1/2013 Yes \$80,000 \$8,723,815 RS McDonald's Crosstown Service Kalamazoo 39000469 213 OM 6/1/2033 Yes \$80,000 \$11,171,029 RS McLeier Oil Co1718 E. Mich. Kalamazoo 3900046 213 Closed 5/1/2003 Yes \$525,000 \$767,603 RS McLeier Oil Co1718 E. Mich. Kalamazoo 3900046 213 Closed 5/1/2003 Yes \$525,000 \$767,603 RS ML Avenue, Oshtemo Kalamazoo 3900046 213 Closed 5/1/2003 Yes \$525,000 \$767,603 RS ML Avenue, Oshtemo Kalamazoo 3900046 213 Closed 5/1/2003 Yes \$20,000 \$1,3417 RS | Former Gas Station | Kalamazoo | 39000026 | 213 | In Progress | | | Yes | \$300,000 | | RS | _ |
| Gull Lake Market Kalamazoo 39000015 213 Complete 1/1/2013 Yes \$13,000 \$6,060 AW Gull Lake Market Kalamazoo 39000015 213 Complete 1/1/2013 Yes \$400,000 RS Gull Lake Market Kalamazoo 3900015 213 Complete 1/1/2013 Yes \$400,000 RS Alamazoo Mun Wells Cntrl No 1 Kalamazoo 39000019 201 PLP 5/1/2001 Yes \$500,000 \$167,673 AW Kartar #6 Kalamazoo 39000458 213 Closed 9/1/2007 Yes \$500,000 \$167,673 AW Kartar #6 Kalamazoo 39000458 213 Closed 9/1/2007 Yes \$10,000 \$3164,479 RS Kayo Oil Co. Kalamazoo 39000464 213 Closed 12/1/2001 Yes \$100,000 \$35,813 RS KL Avenue Landfill Kalamazoo 39000017 201 PLP Yes \$100,000 \$35,813 RS KL Avenue Landfill Kalamazoo 39000017 201 PLP Yes \$207,287 SF Lakeside Refining Kalamazoo 39000023 201 Complete 1/1/2013 Yes \$7,370,000 \$8,723,815 RS Lipa Seydoum Kalamazoo 39000469 213 Closed 8/1/2001 Yes \$7,370,000 \$80,625 RS Lipa Seydoum Kalamazoo 39000469 213 Closed 8/1/2001 Yes \$7,200 RS McLeier Oil Co1718 E. Mich. Kalamazoo 3900046 213 Closed 1/1/2013 Yes \$520,000 \$1,171,029 RS McLeonald's Crosstown Service Kalamazoo 3900046 213 Closed 1/1/2013 Yes \$525,000 \$1,395 AW ML Avenue, Oshtemo Kalamazoo 3900046 201 Complete 1/1/2013 Yes \$520,000 \$1,395 AW | | | | | | 1/1/2013 | | | | \$1,376,607 | | raper mulacien noice |
| Gull Lake Market Kalamazoo 3900015 213 Complete 1/1/2013 Yes \$400,000 RS J & K Furniture Store Kalamazoo 39000457 213 Closed 6/1/2004 Yes \$3,000 \$60,230 RS Kalamazoo Mun Wells Cntrl No 1 Kalamazoo 3900019 201 PLP 5/1/2001 Yes \$500,000 \$167,673 AW Kartar #6 Kalamazoo 39000458 213 Closed 9/1/2007 Yes \$10,000 \$164,479 RS Kayo Oil Co. Kalamazoo 39000464 213 Closed 12/1/2001 Yes \$140,000 \$35,813 RS KL Avenue Landfill Kalamazoo 3900017 201 PLP Yes \$100,000 \$85,961 AW KL Avenue Landfill Kalamazoo 3900017 201 PLP Yes \$100,000 \$85,961 AW KL Avenue Landfill Kalamazoo 3900017 201 PLP Yes \$100,000 \$85,961 AW KL Avenue Landfill Kalamazoo 3900017 201 PLP Yes \$100,000 \$85,961 AW KL Avenue Landfill Kalamazoo 3900017 201 PLP Yes \$100,000 \$85,961 AW KL Avenue Landfill Kalamazoo 3900017 201 PLP Yes \$100,000 \$85,961 AW KL Avenue Landfill Kalamazoo 3900017 201 PLP Yes \$100,000 \$85,961 AW KL Avenue Landfill Kalamazoo 3900017 201 PLP Yes \$100,000 \$85,961 AW KL Avenue Landfill Kalamazoo 3900017 201 PLP Yes \$100,000 \$85,961 AW KL Avenue Landfill Kalamazoo 3900017 201 PLP Yes \$100,000 \$85,961 AW KL Avenue Landfill Kalamazoo 39000462 213 Closed 1/1/2013 Yes \$100,000 \$86,0625 RS Liberty Gas Kalamazoo 39000462 213 Complete 1/1/2013 Yes \$80,000 \$842,897 RS Liya Seydoum Kalamazoo 39000469 213 Complete 1/1/2013 Yes \$800,000 \$1,171,029 RS McLoier Oil Co1718 E. Mich. Kalamazoo 39000468 213 Closed 5/1/2003 Yes \$525,000 \$767,603 RS Micro Machine Kalamazoo 39000469 213 Complete 1/1/2013 Yes \$525,000 \$103,417 RS Micro Machine Kalamazoo 39000464 201 Complete 1/1/2013 Yes \$2,000 \$1,395 AW | | | | | | | | | . , | | | |
| J & K Furniture Store Kalamazoo 39000457 213 Closed 6/1/2004 Yes \$3,000 \$60,230 RS Kalamazoo Mun Wells Cntrl No 1 Kalamazoo 39000019 201 PLP 5/1/2001 Yes \$500,000 \$66,230 RS Kartar #6 Kalamazoo 39000458 213 Closed 9/1/2007 Yes \$10,000 \$164,479 RS Kayo Oil Co. Kalamazoo 39000464 213 Closed 12/1/2001 Yes \$10,000 \$35,813 RS KL Avenue Landfill Kalamazoo 39000017 201 PLP Yes \$10,000 \$85,961 AW KL Avenue Landfill Kalamazoo 39000017 201 PLP Yes \$10,000 \$85,961 AW KL Avenue Landfill Kalamazoo 39000017 201 PLP Yes \$70,000 \$87,23,815 RS Lakeside Refining Kalamazoo 39000462 213 Closed 12/1/2001 Yes \$10,000 \$60,625 | | | | | | | | | | φο,σσσ | | |
| Kalamazoo Mun Wells Cntrl No 1 Kalamazoo 3900019 201 PLP 5/1/2001 Yes \$500,000 \$167,673 AW Kartar #6 Kalamazoo 39000458 213 Closed 9/1/2007 Yes \$10,000 \$164,479 RS Kayo Oil Co. Kalamazoo 39000464 213 Closed 12/1/2001 Yes \$140,000 \$35,813 RS KL Avenue Landfill Kalamazoo 39000017 201 PLP Yes \$100,000 \$85,961 AW KL Avenue Landfill Kalamazoo 39000017 201 PLP Yes \$100,000 \$85,961 AW Lakeside Refining Kalamazoo 39000023 201 Complete 1/1/2013 Yes \$7,370,000 \$8,723,815 RS Lee Mastenbrook Kalamazoo 39000462 213 Closed 12/1/2001 Yes \$10,000 \$80,6625 RS Liberty Gas Kalamazoo 39000469 213 Complete 1/1/2013 Yes \$80,000 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Ves</td> <td>103</td> <td></td> <td>\$60,230</td> <td></td> <td></td> | | | | | | | Ves | 103 | | \$60,230 | | |
| Kartar #6 Kalamazoo 39000458 213 Closed 9/1/2007 Yes \$10,000 \$164,479 RS Kayo Oil Co. Kalamazoo 39000464 213 Closed 12/1/2001 Yes \$140,000 \$35,813 RS KL Avenue Landfill Kalamazoo 39000017 201 PLP Yes \$100,000 \$85,961 AW KL Avenue Landfill Kalamazoo 39000017 201 PLP Yes \$207,287 SF Lakeside Refining Kalamazoo 39000023 201 Complete 1/1/2013 Yes \$7,370,000 \$8,723,815 RS Lee Mastenbrook Kalamazoo 39000462 213 Closed 12/1/2001 Yes \$10,000 \$60,625 RS Liberty Gas Kalamazoo 39000459 213 Complete 1/1/2013 Yes \$80,000 \$842,897 RS Liya Seydoum Kalamazoo 39000469 213 Closed 8/1/2001 Yes \$680,000 \$1,171,029 | | | | | | | 103 | Yes | . , | . , | | |
| Kayo Oil Co. Kalamazoo 39000464 213 Closed 12/1/2001 Yes \$140,000 \$35,813 RS KL Avenue Landfill Kalamazoo 39000017 201 PLP Yes \$100,000 \$85,961 AW KL Avenue Landfill Kalamazoo 39000017 201 PLP Yes \$207,287 SF Lakeside Refining Kalamazoo 39000023 201 Complete 1/1/2013 Yes \$7,370,000 \$8,723,815 RS Lee Mastenbrook Kalamazoo 39000462 213 Closed 12/1/2001 Yes \$10,000 \$60,625 RS Liberty Gas Kalamazoo 39000459 213 Complete 1/1/2013 Yes \$80,000 \$842,897 RS Liya Seydoum Kalamazoo 39000461 213 Closed 8/1/2001 Yes \$72,000 RS McDonald's Crosstown Service Kalamazoo 39000469 213 OM 6/1/2033 Yes \$680,000 \$1,171,029 RS | | | | | | | Yes | . 00 | | | | |
| KL Avenue Landfill Kalamazoo 3900017 201 PLP Yes \$100,000 \$85,961 AW KL Avenue Landfill Kalamazoo 3900017 201 PLP Yes \$207,287 SF Lakeside Refining Kalamazoo 39000023 201 Complete 1/1/2013 Yes \$7,370,000 \$87,23,815 RS Lee Mastenbrook Kalamazoo 39000462 213 Closed 12/1/2001 Yes \$10,000 \$60,625 RS Liberty Gas Kalamazoo 39000459 213 Complete 1/1/2013 Yes \$80,000 \$842,897 RS Liya Seydoum Kalamazoo 39000461 213 Closed 8/1/2001 Yes \$80,000 \$842,897 RS McDonald's Crosstown Service Kalamazoo 39000469 213 OM 6/1/2003 Yes \$680,000 \$1,171,029 RS McLeieer Oil Co1718 E. Mich. Kalamazoo 39000466 213 Closed 5/1/2003 Yes \$525,000 | | | | | | | 1.00 | Yes | | | | |
| KL Avenue Landfill Kalamazoo 3900017 201 PLP Yes \$207,287 SF Lakeside Refining Kalamazoo 3900023 201 Complete 1/1/2013 Yes \$7,370,000 \$8,723,815 RS Lee Mastenbrook Kalamazoo 39000462 213 Closed 12/1/2001 Yes \$10,000 \$60,625 RS Liberty Gas Kalamazoo 39000459 213 Complete 1/1/2013 Yes \$80,000 \$842,897 RS Liya Seydoum Kalamazoo 39000461 213 Closed 8/1/2001 Yes \$72,000 RS McDonald's Crosstown Service Kalamazoo 39000469 213 OM 6/1/2033 Yes \$680,000 \$1,171,029 RS McLeieer Oil Co1718 E. Mich. Kalamazoo 39000466 213 Closed 5/1/2003 Yes \$525,000 \$767,603 RS Micro Machine Kalamazoo 39000364 201 Complete 1/1/2013 Yes \$2,000 | | | | | | 12/1/2001 | | | | | | |
| Lakeside Refining Kalamazoo 39000023 201 Complete 1/1/2013 Yes \$7,370,000 \$8,723,815 RS Lee Mastenbrook Kalamazoo 39000462 213 Closed 12/1/2001 Yes \$10,000 \$60,625 RS Liberty Gas Kalamazoo 39000459 213 Complete 1/1/2013 Yes \$80,000 \$842,897 RS Liya Seydoum Kalamazoo 39000461 213 Closed 8/1/2001 Yes \$72,000 RS McDonald's Crosstown Service Kalamazoo 39000469 213 OM 6/1/2033 Yes \$680,000 \$1,171,029 RS McLeieer Oil Co1718 E. Mich. Kalamazoo 39000248 213 Complete 1/1/2013 Yes \$525,000 \$767,603 RS Micro Machine Kalamazoo 39000364 213 Closed 5/1/2003 Yes \$150,000 \$103,417 RS ML Avenue, Oshtemo Kalamazoo 39000364 201 Complete 1/1/ | | | | | | | | | V 100,000 | | | |
| Lee Mastenbrook Kalamazoo 39000462 213 Closed 12/1/2001 Yes \$10,000 \$60,625 RS Liberty Gas Kalamazoo 39000459 213 Complete 1/1/2013 Yes \$80,000 \$842,897 RS Liya Seydoum Kalamazoo 39000461 213 Closed 8/1/2001 Yes \$72,000 RS McDonald's Crosstown Service Kalamazoo 39000469 213 OM 6/1/2033 Yes \$680,000 \$1,171,029 RS McLeieer Oil Co1718 E. Mich. Kalamazoo 39000248 213 Complete 1/1/2013 Yes \$525,000 \$767,603 RS Micro Machine Kalamazoo 39000466 213 Closed 5/1/2003 Yes \$150,000 \$103,417 RS ML Avenue, Oshtemo Kalamazoo 39000364 201 Complete 1/1/2013 Yes \$2,000 \$1,395 AW | | | | | | 1/1/2013 | | | \$7,370,000 | | | |
| Liberty Gas Kalamazoo 39000459 213 Complete 1/1/2013 Yes \$80,000 \$842,897 RS Liya Seydoum Kalamazoo 39000461 213 Closed 8/1/2001 Yes \$72,000 RS McDonald's Crosstown Service Kalamazoo 39000469 213 OM 6/1/2033 Yes \$680,000 \$1,171,029 RS McLeieer Oil Co1718 E. Mich. Kalamazoo 39000248 213 Complete 1/1/2013 Yes \$525,000 \$767,603 RS Micro Machine Kalamazoo 39000466 213 Closed 5/1/2003 Yes \$150,000 \$103,417 RS ML Avenue, Oshtemo Kalamazoo 39000364 201 Complete 1/1/2013 Yes \$2,000 \$1,395 AW | | | | | | | Yes | | | | | |
| Liya Seydoum Kalamazoo 3900461 213 Closed 8/1/2001 Yes \$72,000 RS McDonald's Crosstown Service Kalamazoo 3900469 213 OM 6/1/2033 Yes \$680,000 \$1,171,029 RS McLeieer Oil Co1718 E. Mich. Kalamazoo 39000248 213 Complete 1/1/2013 Yes \$525,000 \$767,603 RS Micro Machine Kalamazoo 39000466 213 Closed 5/1/2003 Yes \$150,000 \$103,417 RS ML Avenue, Oshtemo Kalamazoo 39000364 201 Complete 1/1/2013 Yes \$2,000 \$1,395 AW | | | | | | | 1 | | . , | | | |
| McDonald's Crosstown Service Kalamazoo 39000469 213 OM 6/1/2033 Yes \$680,000 \$1,171,029 RS McLeieer Oil Co1718 E. Mich. Kalamazoo 39000248 213 Complete 1/1/2013 Yes \$525,000 \$767,603 RS Micro Machine Kalamazoo 39000466 213 Closed 5/1/2003 Yes \$150,000 \$103,417 RS ML Avenue, Oshtemo Kalamazoo 39000364 201 Complete 1/1/2013 Yes \$2,000 \$1,395 AW | - | | | | | | | | | ,,,. | | |
| McLeieer Oil Co1718 E. Mich. Kalamazoo 39000248 213 Complete 1/1/2013 Yes \$525,000 \$767,603 RS Micro Machine Kalamazoo 39000466 213 Closed 5/1/2003 Yes \$150,000 \$103,417 RS ML Avenue, Oshtemo Kalamazoo 39000364 201 Complete 1/1/2013 Yes \$2,000 \$1,395 AW | , , | | | | | | | Yes | | \$1,171,029 | | |
| Micro Machine Kalamazoo 39000466 213 Closed 5/1/2003 Yes \$150,000 \$103,417 RS ML Avenue, Oshtemo Kalamazoo 39000364 201 Complete 1/1/2013 Yes \$2,000 \$1,395 AW | McLeieer Oil Co1718 E. Mich. | | | | Complete | | | Yes | | | | |
| ML Avenue, Oshtemo Kalamazoo 39000364 201 Complete 1/1/2013 Yes \$2,000 \$1,395 AW | | | | | | | | | | | | |
| | ML Avenue, Oshtemo | | | | | | | | | | | |
| | Moore's Milwood Service | Kalamazoo | | 213 | | | | Yes | | | RS | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | D 4 010 | OITE INIES | | FUNDING INFORMATION | | DESPONSE ACTIONS | | | | | |
|----------------------------------|-----------|------------|-------------------------|---------------------|------------------------------|-------------------|-------|--------------------|---|------------------|---|
| | BASIC | SITE INFO | RMATION | 1 | | | | FUNDING IN | | | RESPONSE ACTIONS |
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| | | | | | | | | | | | Need to dispose of petroleum contaminated |
| Nolichucky Industrial Corp | Kalamazoo | 39000450 | 201 | Funding Hold | | Yes | | \$1,150,000 | \$1,402,638 | RS | soil. |
| | | | | | | | | | | | Groundwater extraction system is in |
| | | | | | | | | | | | operation. Project is currently funded by |
| North 34th St Area Richland | Kalamazoo | 39000030 | 201 | In Progress | 12/1/2031 | | Yes | \$9,900,000 | \$7,673,138 | RS | SWQI. |
| Oakland Dr & Katie Ct | Kalamazoo | 39000033 | 201 | Closed | 5/1/2001 | | Yes | \$4,000 | \$2,458 | AW | |
| Ohio & Van Hoesen | Kalamazoo | 39000368 | 201 | Closed MO | 5/1/2001 | | Yes | \$280,000 | \$5,470 | AW | |
| Panelyte | Kalamazoo | 39000080 | 201 | Complete | 1/1/2013 | Yes | Yes | \$2,380,000 | \$1,552,314 | RS | |
| | | | | | | | | | | | Work at this site is funded by non-state |
| Performance Paper | Kalamazoo | 39000140 | 201 | In Progress | 12/1/2012 | Yes | | \$3,100,000 | \$4,048,652 | RS | sources. |
| Portage & Stanley | Kalamazoo | 39000311 | 201 | Closed | 5/1/2001 | | Yes | \$3,000 | \$1,554 | AW | |
| Portage City LF (Crockett) | Kalamazoo | 39000084 | 201 | Complete | 1/1/2013 | | Yes | \$30,500 | \$29,802 | AW | |
| Portage Creek/Kalamazoo River | Kalamazoo | 39000051 | 201 | In Progress | | | Yes | \$7,034,000 | \$18,613,330 | SF | Oversight of liable party and U.S. EPA actions in progress. |
| Portage Mun Well Pershing No 2 | Kalamazoo | 39000034 | 201 | Closed | 10/1/1995 | | Yes | \$200,000 | | AW | |
| Portage Mun Well Pershing No 2 | Kalamazoo | 39000034 | 201 | Closed | 10/1/1995 | | Yes | \$70,000 | \$16 | RS | |
| Q Ave Crooked Lake | Kalamazoo | 39000257 | 201 | Complete | 1/1/2013 | | Yes | \$25,000 | \$768 | AW | |
| Raitt Corp. | Kalamazoo | 39000251 | 213 | Closed | 4/1/2002 | | Yes | \$300,000 | | RS | |
| Res Well Lakeridge Rd | Kalamazoo | 39000038 | 201 | Closed | 5/1/2001 | | Yes | + / | | AW | |
| Ro-Dad's Total (Foster & Sons) | Kalamazoo | 39000172 | 213 | Closed | 11/1/2004 | | Yes | \$250,000 | \$158,078 | RS | |
| Romence and Westnedge | Kalamazoo | 39000098 | 201 | Closed | 5/1/2001 | | Yes | \$21,000 | */ | AW | |
| Savage Rowe Plating Co | Kalamazoo | 39000043 | 201 | Closed | 9/1/1996 | | Yes | \$595,000 | \$7 | RS | |
| Schoolcraft Area Organics Contam | Kalamazoo | 39000052 | 201 | Complete | 12/1/2013 | | Yes | \$12,250,000 | \$14,456,961 | RS | |
| SER Plating | Kalamazoo | 39000056 | 201 | Closed | 5/1/2001 | Yes | | \$33,000 | \$26,258 | RS | |
| Sherry Cady | Kalamazoo | 39000463 | 213 | Complete | 1/1/2013 | | Yes | \$250,000 | \$247,428 | RS | |
| Singrey's Auto Clinic | Kalamazoo | 39000449 | 213 | Closed | 6/1/2004 | Yes | | \$270,000 | \$117,038 | RS | |
| Site Oil Company | Kalamazoo | 39000403 | 213 | Closed | 9/1/2007 | Yes | | \$3,000 | \$117,128 | RS | |
| South Austin Lake | Kalamazoo | 39000312 | 201 | Cancelled | 5/1/2002 | | Yes | 40,000 | ¥,.== | AW | |
| Speareflex | Kalamazoo | 39000068 | 201 | Funding Hold | | Yes | Yes | \$3,500,000 | \$2,687,062 | RS | Investigation needed to identify source of contamination. |
| Spruce St Vicksburg | Kalamazoo | 39000062 | 201 | Closed | 10/1/1993 | 100 | Yes | \$186,500 | Ψ2,007,002 | RS | 997164711116419711 |
| The Booze Barn | Kalamazoo | 39000465 | 213 | Cancelled | 10/1/2007 | Yes | 103 | \$200,000 | | RS | |
| Titus Construction (former) | Kalamazoo | 39000371 | 213 | Closed | 11/1/2001 | 103 | Yes | \$200,000 | | RS | |
| Travis Street, Cooper Twp | Kalamazoo | 39000066 | 201 | Complete | 1/1/2013 | | Yes | \$109,000 | \$1,325 | AW | |
| Vicksburg DPW | Kalamazoo | 39000211 | 213 | PLP | 11/1/2004 | | Yes | \$200,000 | ψ1,020 | RS | |
| W Ave & 42nd St, Wakeshma | Kalamazoo | 39000027 | 201 | Complete | 1/1/2013 | | Yes | Ψ200,000 | \$3,196 | AW | |
| W Michigan Ave & 6th St | Kalamazoo | 39000048 | 201 | Complete | 1/1/2013 | | Yes | \$3,950,000 | \$2,842,625 | RS | |
| Warner Transport | Kalamazoo | 39000497 | 213 | PLP | 1/1/2013 | | Yes | \$200,000 | \$4,458 | RS | |
| Waste Oil Storage Crosstown Pkwy | Kalamazoo | 39000049 | 201 | Closed | 7/1/1997 | | Yes | \$2,050,000 | \$280,503 | RS | |
| Winwood Street | Kalamazoo | 39000171 | 201 | Closed | 5/1/2001 | | Yes | \$45,300 | \$5,760 | AW | |
| Yoko Health Spa | Kalamazoo | 39000386 | 213 | Closed | 9/1/2007 | Yes | 100 | \$3,000 | \$103,178 | RS | |
| Zip & Go | Kalamazoo | 39000342 | 213 | Complete | 1/1/2013 | 100 | Yes | \$250,000 | \$98,518 | RS | |
| Alken Ziegler Inc | Kalkaska | 40000001 | 201 | PLP | 10/1/1999 | | Yes | Ψ200,000 | ψου,υ το | AW | |
| Bay Oil Bulk Plant | Kalkaska | 40000052 | 201 | Complete | 1/1/2013 | | Yes | \$300.000 | \$125,274 | RS | |
| Davis Country Corners | Kalkaska | 40000032 | 213 | OM | 12/1/2014 | | Yes | \$825,000 | \$419,465 | RS | |
| GW Contam N. Birch | Kalkaska | 40000073 | 201 | Closed | 3/1/1999 | | Yes | \$6,000 | \$676 | AW | |
| GW Contam N. Cunningham Road | Kalkaska | 40000048 | 201 | Closed | 12/1/1999 | | Yes | \$5,000 | \$619 | AW | |
| GW Contam N. Cunningham Road | Kalkaska | 40000048 | 201 | Closed | 12/1/1999 | | Yes | \$0,000 | \$7 | RS | |
| Kalkaska Res Wells City Of | Kalkaska | 40000046 | 201 | PLP | 4/1/1999 | | Yes | \$185,000 | Ψ | AW | |
| Kalkaska Res Wells City Of | Kalkaska | 40000026 | 201 | PLP | 4/1/1999 | | Yes | \$800,000 | (\$10,353) | | |
| | | | | | ., ., 1000 | 1 | | \$300,000 | (ψ ι υ,υυυ) | | 1 |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC SITE INFORMATION | | | | iscai Year 2 | UIZ | | FUNDING INFORMATION | | RESPONSE ACTIONS | |
|--|------------------------|----------|-------------------------|-------------------|------------------------------|-------------------|-------|---------------------|---|------------------|--|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Maple St Res Well | Kalkaska | 40000040 | 201 | Closed | 4/1/1999 | | Yes | \$575,000 | \$34,555 | RS | |
| Rapid City Gas | Kalkaska | 40000071 | 213 | Closed | 12/1/2002 | Yes | | \$25,000 | \$69 | RS | |
| Saco & Sons | Kalkaska | 40000074 | 213 | PLP | 1/1/2013 | | Yes | \$300,000 | | RS | |
| Starvation Lake General Store | Kalkaska | 40000072 | 213 | Monitoring | 12/1/2013 | | Yes | \$450,000 | \$699,139 | RS | |
| State Blue Lake 1-4 | Kalkaska | 40000063 | 201 | Monitoring | | | Yes | \$185,000 | \$100,799 | RS | |
| Taffletown Tavern | Kalkaska | 40000062 | 213 | Monitoring | 9/1/2013 | | Yes | \$265,000 | \$201,924 | RS | |
| 68th St. and Division Area | Kent | 41000684 | 201 | Closed | 12/1/1999 | | Yes | \$181,500 | (\$12,657) | AW | |
| Able Finishing Former | Kent | 41000001 | 201 | Closed | 4/1/2001 | Yes | | \$100,000 | \$99,288 | RS | |
| Action Auto, Lowell | Kent | 41000406 | 213 | Closed | 7/1/1999 | | Yes | \$300,000 | | RS | |
| American Laundry (former) | Kent | 41000228 | 201 | Complete | 1/1/2013 | Yes | | \$1,000,000 | \$1,968,359 | RS | |
| Approved Industrial Removal | Kent | 41000004 | 201 | Funding Hold | | | Yes | \$10,000 | \$157,592 | RS | Need to conduct monitoring. |
| Archie's Party Store | Kent | 41000981 | 213 | Closed | 7/1/2001 | Yes | | \$10,000 | | RS | _ |
| Barnaby Corp | Kent | 41000540 | 213 | Closed | 7/1/2001 | Yes | | \$10,000 | \$69 | RS | |
| Belmont Grocery | Kent | 41000984 | 213 | Closed | 6/1/2006 | | Yes | \$150,000 | \$204,500 | RS | |
| Berkey St Area | Kent | 41000210 | 201 | Complete | 1/1/2013 | | Yes | \$2,000,000 | \$665,212 | RS | |
| Bissel Inc. | Kent | 41000370 | 201 | PLP | 1/1/2013 | | Yes | +-,, | \$1,466 | RS | |
| Burlingame Partnership-2741 Burlingame | Kent | 41000986 | 213 | Closed | 9/1/2007 | | Yes | \$55,500 | \$97,195 | RS | |
| Burlingame Partnership-2743 Burlingame | Kent | 41000965 | 213 | Closed | 4/1/2002 | | Yes | \$55,500 | \$69 | RS | |
| | | | | | | | | | | | Investigation of groundwater/surface water interface, polynuclear aromatic |
| Butterworth #2 Landfill | Kent | 41000008 | 201 | In Progress | | | Yes | \$500,000 | \$499,237 | SF | hydrocarbons, and mercury in progress. |
| Cedar Springs WWTP | Kent | 41000010 | 201 | PLP | 9/1/2003 | | Yes | \$8,100 | \$4,680 | AW | |
| Chem Central | Kent | 41000011 | 201 | PLP | 2/1/1998 | | Yes | | | SF | |
| Clark Store #476 | Kent | 41000908 | 213 | Closed | 5/1/2012 | | Yes | \$100,000 | \$32,225 | RS | |
| Conrail Yards Area | Kent | 41000013 | 201 | Closed | 4/1/2001 | | Yes | \$1,000,000 | \$122,137 | RS | |
| Container Waste Inc. | Kent | 41000932 | 201 | Closed | 6/1/2002 | Yes | | \$200,000 | \$256,660 | RS | |
| Croff Salvage Yard | Kent | 41000072 | 201 | Complete | 1/1/2013 | | Yes | \$11,400 | \$602 | AW | |
| Croff Salvage Yard | Kent | 41000072 | 201 | Complete | 1/1/2013 | | Yes | \$250,000 | \$81,733 | RS | |
| Dan Liquidation, Inc. | Kent | 41000631 | 213 | Closed | 10/1/2000 | Yes | | \$5,000 | \$69 | RS | |
| Dry Run Party Store | Kent | 41000971 | 213 | Closed | 3/1/2000 | | Yes | \$30,000 | | RS | |
| Dura Plating Corp | Kent | 41000114 | 201 | Funding Hold | | | Yes | \$1,250,000 | \$151,191 | RS | Need to conduct monitoring. |
| Dutton Mill Properties | Kent | 41000865 | 213 | Monitoring | 10/1/2016 | | Yes | \$250,000 | \$25,197 | RS | |
| Dwar Oil Co. | Kent | 41000977 | 213 | Complete | 1/1/2013 | | Yes | \$100,000 | \$277,489 | RS | |
| Eastern Avenue Mobil Service | Kent | 41000481 | 213 | PLP | 1/1/2013 | | Yes | \$250,000 | | RS | |
| | | | | | | | | | | | Investigation to determine remaining risks and to assess vapor intrusion will be |
| Fennema Trenching Inc. | Kent | 41000330 | 213 | In Progress | 12/1/2016 | | Yes | \$1,150,000 | \$230,303 | RS | conducted. |
| Fenske Farm | Kent | 41000974 | 213 | Closed | 9/1/2000 | Yes | | \$10,000 | | RS | |
| Former Autostyle Plastics, Inc | Kent | 41000113 | 201 | Monitoring | | | Yes | \$1,070,000 | \$1,904,316 | RS | |
| Former Clark #1481 | Kent | 41000846 | 213 | In Progress | 12/1/2014 | | Yes | \$250,000 | \$30,605 | RS | Investigation to determine extent of contamination is planned. |
| Former Clark-305 Franklin | Kent | 41000510 | 213 | Closed | 1/1/2002 | Yes | | \$30,000 | \$69 | RS | |
| Franklin Metal Trading Corp (CEMSI) | Kent | 41000069 | 201 | Closed | 7/1/2012 | | Yes | \$673,000 | \$366,126 | RS | |
| Frost Inc. | Kent | 41000979 | 213 | Closed | 10/1/2000 | Yes | | \$5,000 | \$69 | RS | |
| Grand Mobile Estates | Kent | 41000814 | 201 | Closed | 12/1/1999 | | Yes | \$93,000 | \$105,002 | AW | |
| Grandville Dump | Kent | 41000029 | 201 | Closed | 12/1/1997 | | Yes | \$347,000 | | RS | |
| Grattan Service | Kent | 41000978 | 213 | Closed | 10/1/2006 | | Yes | \$100,000 | \$131,078 | RS | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | RMATION | | iscai i cai z | | | FUNDING INFORMATION | | RESPONSE ACTIONS | | | |
|------------------------------------|---------|----------|-------------------------|-------------------|------------------------------|---------------------|-------|--------------------|---|------------------|--|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Gray's Maintenance | Kent | 41000931 | 201 | Closed | 4/1/2002 | Yes | | \$100,000 | \$182,654 | RS | |
| Great Northern Packaging | Kent | 41000096 | 213 | Closed | 6/1/2012 | | Yes | \$200,000 | \$39,917 | RS | |
| H. Brown Company, Inc. | Kent | 41000031 | 201 | PLP | 12/1/1997 | | Yes | \$1,500,000 | | SF | |
| H. Fenske - S. Blair #1 | Kent | 41000338 | 201 | Closed | 2/1/2002 | | Yes | \$300,000 | | RS | |
| Harvard Area GW Contamination | Kent | 41000034 | 201 | In progress | 3/1/2013 | | Yes | \$19,500 | \$2,585 | AW | |
| Harvard Area GW Contamination | Kent | 41000034 | 201 | In progress | 3/1/2013 | | Yes | \$100,000 | \$322,724 | RS | Investigation to determine remaining risks will be conducted. |
| Hoff Industries | Kent | 41000202 | 201 | Funding Hold | | | Yes | \$150,000 | \$49,870 | RS | Need investigation to determine if additional actions are needed. |
| Huck's Corners | Kent | | 213 | Closed | 4/4/2044 | | Yes | \$365,000 | \$83,643 | RS | actions are needed. |
| Kent City Res Well | | 41000759 | 201 | Closed | 4/1/2011 9/1/2007 | | Yes | | \$19,550 | AW | |
| | Kent | 41000058 | | | | Yes | res | \$6,300 | | | |
| Kessler Property | Kent | 41000169 | 201 | Closed | 6/1/2002 | Yes | | \$100,000 | \$264,196 | RS | |
| Kilts Property/112 State St. | Kent | 41000967 | 213 | Closed | 10/1/2006 | | Yes | \$250,000 | \$439,906 | RS | |
| Kountry Korners | Kent | 41000970 | 213 | Complete | 12/1/2012 | | Yes | \$570,000 | \$905,082 | RS | |
| Michigan StTwin Lake Area | Kent | 41000875 | 201 | PLP | 4/1/2012 | | Yes | \$150,000 | \$35,342 | AW | |
| Millennium Park Oil Well | Kent | 41000992 | 201 | Complete | 1/1/2013 | | Yes | \$500,000 | \$499,963 | RS | |
| MSI #635 | Kent | 41000664 | 213 | Funding Hold | | | Yes | \$250,000 | | RS | Investigation to determine extent of contamination will be conducted. |
| MSI #649 | Kent | 41000083 | 213 | Closed | 7/1/1999 | | Yes | \$500,000 | | RS | |
| North Kent LF | Kent | 41000047 | 201 | PLP | 9/1/2003 | | Yes | \$6,500 | \$3,249 | AW | |
| Northeast Gravel Co. | Kent | 41000048 | 201 | Closed | 2/1/2000 | | Yes | \$500,000 | | RS | |
| O & M Sports & Tire Inc. | Kent | 41000966 | 213 | Closed | 5/1/2012 | | Yes | \$200,000 | \$49,739 | RS | |
| Organic Chemicals, Inc. | Kent | 41000051 | 201 | PLP | | | Yes | | \$25,184 | SF | |
| Plainfield Twp Wells | Kent | 41000052 | 201 | Closed | 7/1/2000 | | Yes | \$1,101,000 | | AW | |
| Plainfield Twp Wells | Kent | 41000052 | 201 | Closed | 7/1/2000 | | Yes | \$1,249,900 | | SF | |
| Reliable Equipment Corp | Kent | 41000053 | 201 | Funding Hold | | | Yes | | \$9,876 | RS | Need soil remedy for lead. |
| Res Wells Sand Lake | Kent | 41000057 | 201 | Closed | 10/1/1997 | | Yes | \$2,000,000 | \$52,727 | RS | |
| Riverview, N Park, Hubbard St Area | Kent | 41000323 | 213 | In Progress | 9/1/2018 | | Yes | \$1,950,000 | \$246,606 | RS | Investigation to determine vapor intrusion risks. |
| Robinson Bulk Plant (former) | Kent | 41000130 | 213 | Complete | 1/1/2013 | | Yes | \$550,000 | \$428,220 | RS | |
| Rockford Market | Kent | 41000969 | 213 | Monitoring | 12/1/2014 | | Yes | \$1,175,000 | \$356,781 | RS | |
| Smiths Industries | Kent | 41000043 | 201 | PLP | | | Yes | \$225,000 | | RS | |
| Sparta Foundry (Federal Mogul) | Kent | 41000935 | 201 | In Progress | 10/1/2015 | | Yes | \$3,200,000 | \$182,654 | RS | Investigation to define the extent of soil contamination and removal of the soil is planned. Project is currently funded by SWQI. |
| Spartan Chemical Co. | Kent | 41000119 | 201 | In Progress | | | Yes | \$500,000 | \$1,165,522 | SF | Providing state match for U.S. EPA construction of soil vapor extraction and groundwater treatment systems. Project is currently funded by SWQI. |
| State Disposal Corp LF | Kent | 41000062 | 201 | Funding Hold | | | Yes | | | RS | Monitoring wells need to be installed to determine effectiveness of remedial actions. |
| SXT Inc. | Kent | 41000980 | 213 | Closed | 2/1/2005 | | Yes | \$100,000 | \$184,785 | RS | |
| Third Base Inc. | Kent | 41000964 | 213 | Cancelled | 4/1/2011 | | Yes | \$270,000 | | RS | |
| Uncle Lee's Trading Post | Kent | 41000140 | 213 | Monitoring | 12/1/2015 | | Yes | \$420,000 | \$660,665 | RS | |
| Walker Area GW Contam | Kent | 41000388 | 201 | Closed | 12/1/1999 | | Yes | \$4,000 | | AW | |
| Walker Oil Field | Kent | 41001024 | 201 | Funding Hold | | | Yes | \$250,000 | \$4,235 | RS | Need to delineate numerous plumes and develop strategy to address. |
| Water Supply Wells 76th and Div. | Kent | 41000065 | 201 | Closed | 6/1/1993 | | Yes | \$250,000 | | RS | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| BASIC SITE INFORMATION | | RMATION | TISCAL LEAL ZVIZ | | | | FUNDING INFORMATION | | RESPONSE ACTIONS | | |
|---|----------|-----------|-------------------------|-------------------|------------------------------|-------------------|---------------------|--------------------|---|------------------|--|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Gay Stampsands | Keweenaw | 42000013 | 201 | Complete | 1/1/2013 | | Yes | \$500,000 | \$70,578 | RS | |
| Village of Ahmeek - Hazardous Buildings | Keweenaw | 42000011 | 201 | Closed | 6/1/2004 | Yes | | \$30,000 | \$195,083 | RS | |
| Austin Tube Co | Lake | 43000001 | 201 | PLP | 10/1/1999 | | Yes | \$800,000 | \$1,057 | RS | |
| Bass Lake Store | Lake | 43000020 | 213 | Monitoring | 4/1/2014 | | Yes | \$400,000 | \$209,772 | RS | |
| Broadway Street Right-of-Way | Lake | 43000029 | 213 | Closed | 9/1/2005 | Yes | | \$36,000 | \$7,185 | RS | |
| Chase General Store | Lake | 43000050 | 213 | Complete | 12/1/2012 | | Yes | \$175,000 | \$266,966 | RS | |
| Hurley's Lodge | Lake | 43000048 | 213 | Monitoring | 9/1/2014 | | Yes | \$100,000 | \$575 | RS | |
| Idlewild Gas Station (former) | Lake | 43000045 | 213 | Closed | 9/1/2005 | Yes | | \$60,000 | \$6,061 | RS | |
| Ivan's Canoe Rental | Lake | 43000014 | 201 | PLP | 10/1/2003 | | Yes | \$300,000 | \$0 | RS | |
| Res Well Riverbend Lane | Lake | 43000013 | 201 | Closed | 4/1/1991 | | Yes | \$5,000 | · | AW | |
| Sauble Lake Emporium | Lake | 43000046 | 213 | Closed | 6/1/2001 | Yes | | \$10,000 | | RS | |
| Wash King Laundry | Lake | 43000007 | 201 | OM | 9/1/2032 | | Yes | \$0 | \$385 | AW | |
| Wash King Laundry | Lake | 43000007 | 201 | OM | 9/1/2032 | | Yes | \$580,000 | \$552,399 | SF | |
| 400 & 410 E. Third | Lapeer | 44000109 | 201 | PLP | 5/1/1998 | Yes | | \$150,000 | \$98,930 | RS | |
| B & T Properties | Lapeer | 44000115 | 213 | Complete | 1/1/2013 | | Yes | \$525,000 | \$193,002 | RS | |
| | | | | | ., ., = 0.10 | | | 4000,000 | \$ 100,000 | | Investigation to determine extent of |
| Church & Sons Gas Station | Lapeer | 44000188 | 213 | In Progress | 9/1/2014 | | Yes | \$250,000 | \$78,519 | RS | contamination will be conducted. |
| | ======= | | | g. | | | | +==== | 4 · 3 · 3 · 3 | | Investigation to determine extent of |
| E.J. Green | Lapeer | 44000187 | 213 | In Progress | 9/1/2014 | | Yes | \$300,000 | \$99,668 | RS | contamination will be conducted. |
| Former Almont Do-It Hardware Store | Lapeer | 44000201 | 201 | Complete | 1/1/2013 | Yes | 100 | \$200,000 | \$989,541 | RS | 55 100 100 100 100 100 100 100 100 100 1 |
| Former Lapeer Cleaners | Lapeer | 44000106 | 201 | Cancelled | 8/1/2001 | Yes | | \$150,000 | φοσο,σ 11 | RS | |
| Howard Street Area | Lapeer | 44000100 | 201 | Complete | 1/1/2013 | 103 | Yes | \$200,000 | \$190,880 | RS | |
| Marathon Otter Lake Oil Field | Lapeer | 44000171 | 201 | Closed | 7/1/2005 | | Yes | \$3,506,000 | \$4,162,908 | RS | |
| maration one: Earlo oil Flora | Lapooi | 11000171 | 201 | 010000 | 17172000 | | 100 | φο,σοσ,σοσ | ψ1,102,000 | - 110 | |
| Oakdale Regional Ctr. Hospital Building #44 | Lapeer | 44000112 | 201 | Closed | 10/1/2004 | Yes | | \$550,000 | \$537,929 | RS | |
| Oregon Twp Dump | Lapeer | 44000006 | 201 | Closed | 10/1/2001 | 1.00 | Yes | \$330,100 | \$164,757 | RS | |
| P.T. Auto Sales | Lapeer | 44000118 | 213 | Complete | 12/1/2012 | | Yes | \$250,000 | \$30,925 | RS | |
| Schaudt's Service Station | Lapeer | 44000123 | 213 | Monitoring | 9/1/2014 | | Yes | \$250,000 | \$230,402 | RS | |
| Thumb Radiator Service | Lapeer | 440000120 | 201 | Closed | 11/1/2000 | | Yes | \$1,300,000 | \$465,765 | RS | |
| Comm Well W Bayshore | Leelanau | 45000072 | 201 | Closed | 7/1/2001 | | Yes | \$3,000 | \$14,129 | AW | |
| Comm Well W Bayshore | Leelanau | 45000072 | 201 | Closed | 7/1/2001 | | Yes | \$200,000 | Ψ17,123 | RS | |
| Bayshore | Lecianau | 43000072 | 201 | Ciosea | 7/1/2001 | | 163 | Ψ200,000 | | INO | |
| Grand Traverse Overall Supply | Leelanau | 45000004 | 201 | In Progress | 12/1/2033 | | Yes | \$200,000 | \$446,087 | SF | U.S. EPA to conduct additional soil removal and install pump and treat system to address groundwater contamination. Project is currently funded by SWQI. |
| | | | | | | | | | | | |
| Lakeside Resort and Party Store | Leelanau | 45000100 | 213 | In Progress | 6/1/2015 | | Yes | \$100,000 | \$14,292 | RS | Investigation and implementation of remedy. |
| Miller's Short Stop | Leelanau | 45000054 | 213 | PLP | 1/1/2013 | | Yes | \$500,000 | | RS | |
| Rich's Amoco | Leelanau | 45000099 | 213 | Monitoring | 7/1/2014 | | Yes | \$250,000 | \$132,308 | RS | |
| Teds Standard Service (former) | Leelanau | 45000101 | 213 | OM | 6/1/2015 | | Yes | \$300,000 | \$113,653 | RS | |
| Vulcan Cincinnati Inc | Leelanau | 45000016 | 201 | Closed | 4/1/2000 | | Yes | \$95,000 | \$16,188 | RS | |
| Zephyr, Inc | Leelanau | 45000017 | 201 | Complete | 1/1/2013 | | Yes | \$750,000 | \$318,345 | RS | |
| A-1 Auto Parts | Lenawee | 46000195 | 213 | Closed | 3/1/2003 | Yes | | \$330,000 | \$130,586 | RS | |
| | | | | | | | ., | . , | | | Need to evaluate potential for off-site sources, source removal, and need for groundwater/surface water interface |
| Adrian Dry Cleaning | Lenawee | 46000208 | 201 | Funding Hold | ļ | | Yes | \$500,000 | \$144,488 | RS | mitigation. |
| Adrian Oil Burner Service | Lenawee | 46000037 | 213 | PLP | | | Yes | \$100,000 | \$12,168 | RS | |
| Adrian Silos | Lenawee | 46000022 | 201 | Complete | 1/1/2013 | | Yes | \$250,000 | \$242,686 | RS | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC SITE INFORMATION | | | • | iscai rear z | <u> </u> | | FUNDING INFORMATION | | RESPONSE ACTIONS | |
|--|------------------------|-----------|-------------------------|-------------------|------------------------------|-------------------|-------|---------------------|---|------------------|---|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Allen's Trailer Court | Lenawee | 46000038 | 213 | Closed | 1/1/2001 | | Yes | \$100,000 | \$8,719 | RS | |
| Bart Tinder | Lenawee | 46000183 | 213 | Closed | 12/1/1999 | Yes | | \$30,000 | | RS | |
| Beacon Oil | Lenawee | 46000185 | 213 | Closed | 3/1/2000 | Yes | | \$10,000 | | RS | |
| Blissfield Marathon | Lenawee | 46000110 | 213 | In Progress | 9/1/2017 | | Yes | | | | Investigation to determine extent of contamination will be conducted. |
| By-Rite Oil | Lenawee | 46000030 | 213 | Closed | 12/1/1999 | Yes | | \$10,000 | | RS | oontammation will be contacted. |
| C & J Service (H.Jerry Powelka) | Lenawee | 46000194 | 213 | Cancelled | 12/1/2009 | Yes | | \$260,000 | | RS | |
| Camco Industries | Lenawee | 46000081 | 201 | Closed | 5/1/1998 | 100 | Yes | \$250,000 | \$287,978 | RS | |
| Central Transport | Lenawee | 46000191 | 213 | Closed | 12/1/1999 | Yes | 103 | \$10,000 | Ψ201,310 | RS | |
| Central Transport Inc. | Lenawee | 46000191 | 213 | Closed | 12/1/1999 | Yes | | \$10,000 | | RS | |
| Clark Adrian | Lenawee | 46000209 | 213 | Funding Hold | 12/1/1999 | 165 | Yes | \$200,000 | | RS | Need investigation of soil and groundwater contamination. |
| Clayton Corners | Lenawee | 46000186 | 213 | Closed | 3/1/2003 | | Yes | \$3,000 | \$71,727 | RS | 99114111114119111 |
| Darwin's Marathon | Lenawee | 46000198 | 213 | Closed | 10/1/2000 | Yes | 100 | \$10,000 | Ψ11,121 | RS | |
| DM Party Store | Lenawee | 460000190 | 213 | Closed | 11/1/2001 | Yes | | \$10,000 | \$150,763 | RS | |
| Drexel Park Wells | Lenawee | 46000159 | 201 | PLP | 5/1/2003 | 163 | Yes | \$50,000 | \$478,539 | AW | |
| Drexel Park Wells | Lenawee | 46000159 | 201 | PLP | 5/1/2003 | 1 | Yes | \$150,000 | \$95,812 | RS | |
| Estate of Emily Mills | Lenawee | 460000139 | 213 | Closed | 9/1/2003 | | Yes | \$9,000 | φ93,012 | RS | |
| Fabco Products | Lenawee | 46000034 | 201 | PLP | 1/1/2013 | | Yes | \$6,700,000 | \$3,149,166 | RS | |
| Former Clark Station- 504 E. Church | Lenawee | 46000180 | 213 | Closed | 3/1/2001 | Yes | res | \$10,000 | \$3,149,100 | RS | |
| | | | | | | | | | | RS | |
| Furches Service | Lenawee | 46000193 | 213 | Closed | 12/1/1999 | Yes | | \$10,000 | | | |
| Harry Lauber Jr. | Lenawee | 46000182 | 213 | Closed | 10/1/2000 | Yes | | \$10,000 | | RS | |
| Hudson Lake Market | Lenawee | 46000184 | 213 | Closed | 12/1/1999 | Yes | ., | \$10,000 | | RS | |
| Irish Hills Party Store | Lenawee | 46000160 | 213 | Closed | 2/1/2001 | | Yes | \$60,000 | | RS | |
| James Edwards | Lenawee | 46000197 | 213 | Closed | 9/1/1999 | | Yes | | | RS | |
| Lakeside Party Store | Lenawee | 46000188 | 213 | Closed | 11/1/2004 | Yes | | \$320,000 | \$115,916 | RS | |
| M & S Real Estate Company LLC | Lenawee | 46000181 | 213 | PLP | 11/1/2004 | | Yes | \$15,000 | \$69 | RS | |
| Madison Center GW Contam | Lenawee | 46000032 | 213 | Closed | 7/1/1999 | | Yes | \$156,500 | \$266 | AW | |
| Par Don Manufacturing | Lenawee | 46000176 | 201 | Closed | 5/1/2005 | | Yes | \$250,000 | \$232,654 | RS | |
| Railroad Avenue Plating Co. | Lenawee | 46000018 | 201 | Closed | 5/1/2000 | | Yes | | \$231,598 | RS | |
| Res Well Jasper | Lenawee | 46000042 | 213 | Closed | 7/1/1999 | | Yes | \$10,000 | \$152 | AW | |
| RTS Transportation Systems | Lenawee | 46000196 | 213 | Closed | 10/1/2000 | Yes | | \$10,000 | | RS | |
| Seneca Garage | Lenawee | 46000187 | 213 | Closed | 3/1/2000 | Yes | | \$10,000 | | RS | |
| Stauffer Chemical | Lenawee | 46000021 | 201 | PLP | 9/1/2003 | | Yes | \$100,000 | \$10,316 | RS | |
| Tangles Hair Salon | Lenawee | 46000189 | 213 | Closed | 10/1/2003 | | Yes | \$15,000 | \$69 | RS | |
| Tax Reverted Property-101 E. River St. | Lenawee | 46000002 | 213 | Closed | 8/1/2005 | Yes | | \$10,000 | \$44,995 | RS | Need to remove oil drums and contaminated |
| Barbara Johnson Property | Livingston | 47000198 | 201 | Funding Hold | | Yes | | \$50,000 | | RS | soil. |
| Bob Smith Ford, Inc. | Livingston | 47000109 | 213 | PLP | 1/1/2013 | | Yes | \$225,000 | | RS | |
| Brighton Twp Dump | Livingston | 47000004 | 201 | Funding Hold | | | Yes | \$2,000 | \$1,243 | AW | |
| Brighton Twp Dump | Livingston | 47000004 | 201 | Funding Hold | | | Yes | \$1,465,000 | \$1,417,108 | RS | Methane investigation needed. |
| Bruce Products Corporation | Livingston | 47000053 | 201 | Closed | 7/1/1998 | | Yes | \$850,000 | \$307,484 | RS | Ŭ |
| Chicago St GW Contam | Livingston | 47000042 | 201 | PLP | 2/1/2002 | | Yes | \$100,200 | \$5,531 | AW | |
| Chicago St GW Contam | Livingston | 47000042 | 201 | PLP | 2/1/2002 | | Yes | Ţ.00, <u>2</u> 00 | \$7,600 | RS | |
| Com Well E Grand River-Howell | Livingston | 47000164 | 201 | Closed | 1/1/2002 | | Yes | \$5,000 | \$265,072 | AW | |
| Diamond Chrome | Livingston | 47000202 | 201 | PLP | 1/1/2013 | | Yes | \$500,000 | \$42,643 | RS | |
| F.W.H. Corp. | Livingston | 47000138 | 213 | PLP | 1/1/2013 | Yes | | \$3,000 | \$37,493 | RS | |
| Felders/Former Com Well E Gd River | Livingston | 47000061 | 201 | Complete | 1/1/2013 | | Yes | \$6,000 | \$10,714 | AW | |
| Fred's Tire & Auto Service | Livingston | 47000058 | 213 | PLP | 1/1/2013 | t | Yes | \$225,000 | ψ. ο,. ι ι | RS | |
| Grossman Ideal Steel | Livingston | 47000012 | 201 | Complete | 1/1/2013 | <u> </u> | Yes | \$190,000 | \$15,636 | RS | |
| 5.555a Idoai 5100i | Livingston | 17000012 | 201 | Joinpiele | 1/1/2010 | L | 100 | Ψ130,000 | ψ10,000 | 1.0 | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC SITE INFORMATION | | | • | iscai fear z | <u> </u> | | FUNDING IN | IFORMATION | | RESPONSE ACTIONS |
|--|------------------------|----------------------|-------------------------|----------------------|------------------------------|-------------------|-------|--------------------|---|----------|--|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ITPE | COMMENTS |
| Hamburg Unadilla Rds Contam Area | Livingston | 47000013 | 201 | PLP | 1/1/1999 | | Yes | \$2,700,000 | \$137,898 | AW | |
| Hamburg Unadilla Rds Contam Area | Livingston | 47000013 | 201 | PLP | 1/1/1999 | | Yes | \$1,200,000 | \$31,395 | RS | |
| Kennedy Residence | Livingston | 47000073 | 213 | PLP | 1/1/2013 | | Yes | \$200,000 | \$145,076 | RS | |
| Lakeland Montessori School | Livingston | 47000162 | 213 | In Progress | 7/1/2018 | Yes | | \$1,110,000 | \$1,318,009 | RS | Oxygen releasing compounds will be injected into contamination. |
| Leon Bonner Property | Livingston | 47000211 | 213 | Monitoring | 8/1/2020 | Yes | | \$525,000 | \$802,162 | RS | |
| Lucy Rd Grand River Contam Area | Livingston | 47000018 | 201 | PLP | 2/1/2002 | | Yes | \$198,000 | \$227,072 | AW | |
| Main Street Gregory | Livingston | 47000099 | 201 | OM | 12/1/2017 | | Yes | \$20,000 | \$91,235 | AW | |
| Main Street Gregory | Livingston | 47000099 | 201 | OM | 12/1/2017 | | Yes | \$700,000 | \$949,408 | RS | |
| Marcy's Cleaners | Livingston | 47000197 | 201 | In Progress | 11/1/2017 | | Yes | \$400,000 | \$533,590 | RS | Soil removal will be conducted. Project is currently funded by SWQI. |
| Millie's Market | Livingston | 47000079 | 213 | In Progress | 12/1/2019 | | Yes | \$0 | \$6,874 | AW | |
| Millie's Market | Livingston | 47000079 | 213 | In Progress | 12/1/2019 | | Yes | \$2,700,000 | \$1,002,919 | RS | Groundwater treatment system to be installed and groundwater monitoring. |
| National Controls | Livingston | 47000154 | 201 | Complete | 1/1/2013 | | Yes | \$10,000 | \$17,579 | AW | |
| National Controls | Livingston | 47000154 | 201 | Complete | 1/1/2013 | | Yes | \$125,000 | \$2,197 | RS | |
| Patterson Lake Products | Livingston | 47000052 | 201 | Closed | 5/1/2002 | | Yes | \$800,000 | \$658,756 | RS | |
| Rasmussens Dump | Livingston | 47000025 | 201 | PLP | 1/1/1998 | | Yes | \$50,000 | \$11,443 | SF | |
| Res Well Kenicott Trail | Livingston | 47000104 | 201 | Closed | 12/1/2000 | | Yes | \$3,000 | \$549 | AW | |
| Res Wells Holly Road | Livingston | 47000055 | 201 | In Progress | 9/1/2018 | | Yes | \$942,000 | \$5,433 | AW | |
| Res Wells Holly Road | Livingston | 47000055 | 201 | In Progress | 9/1/2018 | | Yes | \$2,285,000 | \$2,750,023 | RS | Treatment system is in operation. Project is currently funded by SWQI. |
| Rooto Corp | Livingston | 47000026 | 201 | Closed | 11/1/1995 | | Yes | \$105,000 | | RS | |
| Shiawassee River | Livingston | 47000027 | 201 | In Progress | | | Yes | \$1,250,000 | \$927,313 | SF | Fish study to be conducted. |
| Spiegelberg Property | Livingston | 47000035 | 201 | PLP | 2/1/1998 | | Yes | \$70,000 | \$16,043 | SF | |
| Ted Cobb Boats & Motors | Livingston | 47000139 | 213 | PLP | 1/1/2013 | Yes | | \$5,000 | \$69 | RS | |
| The Clark Station #2128 | Livingston | 47000248 | 213 | In Progress | 7/1/2022 | | Yes | \$300,000 | \$79,729 | RS | Delineation of NAPL, and soil and groundwater contamination. |
| The Oasis Truck Stop | Livingston | 47000129 | 213 | In Progress | 7/1/2022 | | Yes | \$350,000 | \$82,632 | RS | Delineation of NAPL, soil and groundwater. |
| The Pit | Livingston | 47000240 | 213 | In Progress | 12/1/2020 | | Yes | \$370,000 | \$86,661 | RS | Investigation to determine nature and extent of contamination will be conducted. |
| Thermofil | Livingston | 47000039 | 201 | Funding Hold | | | Yes | \$1,950,000 | \$556,197 | RS | Need to treat soil hot spots then monitor effectiveness. |
| Whitmore Lake Rd Chlorides, Brighton Twp | Livingston | 47000165 | 201 | Complete | 1/1/2013 | | Yes | \$700,000 | \$846,907 | AW | |
| Whitmore Lake Rd Chlorides, Brighton Twp Barrett Company, Inc. | Livingston Luce | 47000165 48000015 | 201 213 | Complete Complete | 1/1/2013 1/1/2013 | Yes | Yes | \$0 \$3,000 | \$1,881 \$322,868 | RS RS | |
| Bob's Standard Service | Luce | 48000015 | 213 | OM | 9/1/2013 | 162 | Yes | \$1,100,000 | \$866,358 | RS | |
| Lakefield Cheese Factory Inc | Luce | 48000016 | 213 | OM | 7/1/2014 | | Yes | φ1,100,000 | \$10,437 | AW | |
| Lakefield Cheese Factory Inc | Luce | 48000026 | 213 | OM | 7/1/2014 | | Yes | \$775,000 | \$10,437 | RS | |
| Old Charcoal Iron Facility | Luce | 48000026 | 213 | | 1/1/2014 | Yes | res | \$775,000 | \$1,491,204 | RS | |
| Boardwalk Plaza Gas Station | | | 213 | Complete PLP | 1/1/2013 | 162 | Yes | \$250,000 | φ1,491,2U4 | RS | |
| | Mackinac | 49000024 | | | | Vaa | res | | | RS | |
| George's Body Shop Gustafson's Resort | Mackinac | 49000064 | 213 213 | Closed | 9/1/2000 12/1/2009 | Yes | Yes | \$5,000 \$3,000 | | RS | |
| | Mackinac | 49000023 | | Cancelled | | | | | ¢407.704 | | |
| Jarema's Grocery M-134 | Mackinac | 49000030 | 213 | PLP Closed | 1/1/2013 | V | Yes | \$475,000 | \$137,784 | RS RS | |
| | Mackinac | 49000061 | 213 | | 3/1/2000 | Yes | | \$5,000 | | | |
| Neil's | Mackinac | 49000065 | 213 | Closed | 3/1/2000 | Yes | | \$5,000 | | RS | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| BASIC SITE INFORMATION | | | | | | UIZ | | FUNDING IN | IFORMATION | | RESPONSE ACTIONS |
|---------------------------------|-----------|-----------|-------------------------|-------------------|-----------|-------------------|-------|---|---------------------------|------------------|--|
| | 2,10.0 | | | | ESTIMATED | | | | CUMULATIVE | | 1201 01102 70110110 |
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | CLOSURE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Old Amoco Station | Mackinac | 49000062 | 213 | Closed | 11/1/1999 | Yes | | \$5,000 | | RS | |
| | | | _ | | | | | , | | | State providing match for U.S. EPA removal |
| | | | | | | | | | | | of PCB contaminated soil. Project is |
| 10 Mile Drain | Macomb | 50000736 | 201 | In Progress | 9/1/2019 | | Yes | \$100,000 | \$58,096 | RS | currently funded by SWQI. |
| Action Auto (former) | Macomb | 50001143 | 213 | Monitoring | 7/1/2013 | | Yes | \$1,000,000 | \$116,098 | RS | |
| Clinton River | Macomb | 50000004 | 201 | Closed | 12/1/2000 | | Yes | \$120,000 | * -7 | RS | |
| D&D Jefferson Inc | Macomb | 50001135 | 213 | PLP | 1/1/2013 | | Yes | \$350,000 | | RS | |
| Dicicco Service | Macomb | 50000776 | 213 | Closed | 9/1/2001 | | Yes | \$50,000 | | RS | |
| Ernst Gas & Oil | Macomb | 50001144 | 213 | Cancelled | 12/1/2011 | | Yes | \$100,000 | | RS | |
| Former Doyle's Auto Parts | Macomb | 50001142 | 213 | Cancelled | 12/1/2011 | | Yes | \$500,000 | | RS | |
| Former Wellhausen General Store | Macomb | 50000758 | 213 | Closed | 11/1/2001 | Yes | . 00 | \$200,000 | | RS | |
| G & H Landfill | Macomb | 50000009 | 201 | PLP | 10/1/2007 | . 55 | Yes | \$200,000 | | SF | |
| Hot & Now | Macomb | 50000772 | 213 | Closed | 1/1/2001 | | Yes | \$400,000 | | RS | |
| Liquid Disposal, Inc. | Macomb | 500000112 | 201 | Cancelled | 12/1/2006 | | Yes | ψ+00,000 | | SF | |
| Elquid Biopodal, IIIo. | WIGCOTTID | 30000013 | 201 | Odriccica | 12/1/2000 | | 103 | | | <u> </u> | Investigation to determine extent of |
| Memphis Shell | Macomb | 50001171 | 213 | In Progress | 3/1/2016 | | Yes | \$400,000 | \$6,840 | RS | contamination is in process. |
| Montgomery Ward | Macomb | 50001171 | 213 | Closed | 6/1/2012 | | Yes | \$1,150,000 | \$289,610 | RS | contamination is in process. |
| Pit Stop | Macomb | 50001130 | 213 | Closed | 1/1/2001 | Yes | 163 | \$25,000 | \$209,010 | RS | |
| Pulse Oil | Macomb | 50000770 | 201 | Closed | 3/1/2002 | 162 | Yes | \$25,000 | \$390,111 | RS | |
| Red Run Drain LF | Macomb | 50000007 | 201 | PLP | 1/1/2013 | | Yes | \$300,000 | \$776,926 | RS | |
| Rub-A-Dub Cleaners | Macomb | 50000698 | 201 | Complete | 1/1/2013 | | Yes | \$50,000 | \$238,193 | RS | |
| Soenen Brothers | | | 213 | | | V | res | | | RS | |
| Soenen Brothers | Macomb | 50000775 | 213 | Cancelled | 3/1/2005 | Yes | | \$5,000 | \$69 | RS | |
| | | | | | | | | | | | No. of the conduct investigation and for their |
| Sokana Mobil | Managela | 50004404 | 040 | Emple of the late | | | V | ¢000,000 | | D0 | Need to conduct investigation and feasibility |
| | Macomb | 50001134 | 213 | Funding Hold | | - | Yes | \$600,000 | #205.000 | RS SF | study to determine required actions. |
| South Macomb Disposal Authority | Macomb | 50000032 | 201 | PLP | 1/1/2013 | - | Yes | \$100,000 | \$325,999 | | |
| Spring Lake Subdivision | Macomb | 50000604 | 201 | Closed | 4/1/2005 | | Yes | \$750,000 | \$405,056 | RS | |
| Stramaglia Construction | Macomb | 50000771 | 213 | PLP | 3/1/2005 | Yes | | \$10,000 | 000 704 | RS | |
| Sunnydale St Contamination | Macomb | 50000094 | 201 | Closed | 5/1/2001 | | Yes | \$400,000 | \$66,701 | RS | |
| Superior Polishing | Macomb | 50000612 | 201 | PLP | 1/1/2013 | | Yes | \$681,000 | \$163,889 | RS | |
| Tom's Standard Service | Macomb | 50000773 | 213 | Cancelled | 3/1/2005 | | Yes | \$50,000 | \$69 | RS | |
| Union 76 (former) | Macomb | 50000759 | 213 | Closed | 2/1/2002 | Yes | | \$130,000 | | RS | |
| Walker Landfill | Macomb | 50000036 | 201 | PLP | | | Yes | \$200,000 | \$390,558 | RS | |
| Warren Fire Station 1 | Macomb | 50001137 | 213 | PLP | | | Yes | \$100,000 | | RS | |
| Warren Fire Station 2 | Macomb | 50001138 | 213 | PLP | | | Yes | \$100,000 | | RS | |
| Warren Fire Station 3 | Macomb | 50001139 | 213 | PLP | | | Yes | \$100,000 | | RS | |
| Warren Fire Station 5 | Macomb | 50001140 | 213 | PLP | | | Yes | \$100,000 | | RS | |
| Warren Fire Station 6 | Macomb | 50001141 | 213 | PLP | | | Yes | \$100,000 | | RS | |
| Widger Chemical Corp. | Macomb | 50000774 | 213 | Closed | 9/1/1999 | | Yes | \$300,000 | | RS | |
| Zendt's Landscaping | Macomb | 50000761 | 213 | Cancelled | 12/1/2009 | Yes | | \$24,000 | | RS | |
| Adamczak Rd | Manistee | 51000126 | 201 | Complete | 1/1/2013 | | Yes | \$400,000 | \$586,819 | RS | |
| Arcadia Veteran's Mem. Marina | Manistee | 51000104 | 213 | Complete | 1/1/2013 | | Yes | \$210,000 | \$2,275 | RS | |
| GW Contam Parkdale Ave | Manistee | 51000039 | 201 | PLP | 2/1/1999 | | Yes | \$900,000 | | RS | |
| Hilliard Site | Manistee | 51000161 | 213 | Closed | 10/1/2002 | Yes | | \$48,000 | \$9,305 | RS | |
| Manistee Forge/PCA Prop | Manistee | 51000045 | 201 | Complete | 1/1/2013 | | Yes | \$1,100,000 | \$555,751 | RS | |
| Manistee Plating Company | Manistee | 51000096 | 201 | Funding Hold | | | Yes | \$300,000 | \$876,795 | RS | Need to conduct monitoring. |
| Morton International Merkey 13 | Manistee | 51000147 | 201 | PLP | 6/1/2005 | | Yes | \$600,000 | | RS | |
| | | | | | | | | | | | Investigation to determine extent of |
| Muffler Man | Manistee | 51000181 | 213 | In Progress | 6/1/2015 | | Yes | \$150,000 | | RS | contamination in progress. |

Michigan Department of Environmental Quality Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC SITE INFORMATION | | | iscai fear z | | | FUNDING INFORMATION | | | | |
|----------------------------------|------------------------|----------------------|-------------------------|-------------------|------------------------------|-------------------|---------------------|------------------------|---|------------------|---|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| | | | | | | | | | | | Need investigation to evaluate need to re- |
| Packaging Corp of America | Manistee | 51000058 | 201 | Funding Hold | | | Yes | \$700,000 | \$348 | SF | open Record of Decision. |
| Red Barn Market | Manistee | 51000109 | 213 | OM | 6/1/2015 | | Yes | \$615,000 | \$737,311 | RS | |
| Res Well Maidens Road | Manistee | 51000086 | 201 | Closed | 4/1/1991 | | Yes | \$45,000 | \$2,762 | AW | |
| Stronach Township Brine Well | Manistee | 51000071 | 201 | Closed | 7/1/2003 | | Yes | \$700,000 | \$906,439 | RS | |
| Wellston Hardware | Manistee | 51000114 | 213 | Complete | 1/1/2013 | | Yes | \$100,000 | \$185,976 | RS | |
| Abandoned Tank Farm Lower Harbor | Marquette | 52000029 | 201 | Complete | 1/1/2013 | | Yes | \$425,000 | \$1,119,992 | RS | |
| Cliffs Dow Plant Site | Marquette | 52000003 | 201 | PLP | 2/1/2002 | | Yes | \$520,000 | | RS | |
| Fritzler's Amoco | Marquette | 52000172 | 213 | Cancelled | 12/1/2009 | | Yes | \$3,000 | | RS | |
| Greenwood Self Serve | Marquette | 52000166 | 213 | Monitoring | 12/1/2013 | | Yes | \$613,000 | \$117,028 | RS | |
| Harvey Mini 1 | Marquette | 52000187 | 213 | PLP | | | Yes | \$150,000 | | RS | |
| Harvey Oil Co. | Marquette | 52000039 | 213 | OM | 9/1/2016 | | Yes | | \$116,765 | AW | |
| Harvey Oil Co. | Marquette | 52000039 | 213 | OM | 9/1/2016 | | Yes | \$952,000 | \$581,757 | RS | |
| Harvey Oil/Shaw's Service | Marquette | 52000122 | 213 | Closed | 7/1/1999 | | Yes | \$300,000 | | AW | |
| Holiday Station - Negaunee | Marquette | 52000050 | 213 | PLP | | | Yes | \$150,000 | | RS | |
| J & M Convenience | Marquette | 52000165 | 213 | Cancelled | 12/1/2009 | | Yes | \$100,000 | \$69 | RS | |
| Joe & Son's Service | Marquette | 52000150 | 213 | Monitoring | 9/1/2015 | | Yes | \$445,000 | \$886,949 | RS | |
| Koski Korners | Marquette | 52000178 | 213 | Cancelled | 12/1/2009 | | Yes | \$3,000 | , , | RS | |
| Lacosse Oil Co. | Marquette | 52000177 | 213 | Closed | 11/1/1999 | Yes | | \$5,000 | | RS | |
| Midtown Service | Marquette | 52000089 | 213 | Closed | 9/1/2007 | Yes | | \$80,000 | \$15,009 | RS | |
| National Mine Store | Marquette | 52000167 | 213 | Closed | 11/1/1999 | Yes | | \$5,000 | 4:0,000 | RS | |
| Paton's Country Store | Marquette | 52000083 | 213 | Monitoring | 12/1/2013 | 100 | Yes | \$110,000 | \$848,978 | RS | |
| Pellestar | Marquette | 52000161 | 201 | Complete | 1/1/2013 | Yes | 100 | \$1,000,000 | \$289,718 | RS | |
| Res Well Horseshoe Lake Road | Marquette | 52000101 | 201 | Cancelled | 3/1/1998 | 103 | Yes | ψ1,000,000 | Ψ203,710 | AW | |
| Res Wells Lakewood Lane | Marquette | 52000046 | 201 | Complete | 1/1/2013 | | Yes | \$15,000 | \$524 | AW | |
| Round-the-Clock Mini Mart | Marquette | 52000168 | 213 | Closed | 9/1/2000 | | Yes | \$100,000 | Ψ02- | RS | |
| Sands Abandoned Tanks | Marquette | 52000100 | 213 | Closed | 1/1/2003 | Yes | 163 | \$5,000 | \$51,574 | RS | |
| Skandia Twp Res Well US 41 | Marquette | 52000170 | 213 | Closed | 3/1/2002 | 163 | Yes | \$200,000 | \$191,008 | AW | |
| Swanson Service | Marquette | 52000032 | 213 | Cancelled | 12/1/2009 | | Yes | \$140,000 | Ψ191,000 | RS | |
| Gwanson Gervice | Marquette | 32000171 | 213 | Cancelled | 12/1/2009 | | 162 | \$140,000 | | NO. | |
| Total Image Salon | Marquette | 52000149 | 213 | Funding Hold | | | Yes | \$500,000 | \$407 | RS | Need investigation to assess conditions. |
| Watson Store | Marquette | 52000173 | 213 | Closed | 6/1/2001 | Yes | | \$5,000 | \$1,923 | RS | |
| Amerastar | Mason | 53000031 | 201 | Complete | 1/1/2013 | Yes | Yes | \$100,000 | \$131,149 | RS | |
| Conrad Road Dump | Mason | 53000122 | 201 | PLP | 10/1/2003 | | Yes | \$100,000 | | RS | |
| Custer Abandoned Station | Mason | 53000044 | 213 | Closed | 2/1/2012 | | Yes | \$40,000 | \$164,192 | RS | |
| Industrial Plating Area | Mason | 53000010 | 201 | Monitoring | | | Yes | \$430,000 | \$1,172,073 | RS | |
| Ludington Mobil | Mason | 53000067 | 213 | PLP | 8/1/2001 | | Yes | \$7,000 | | AW | |
| Mason County Landfill | Mason | 53000013 | 201 | In Progress | 2/1/2013 | | Yes | \$40,000 | | AW | Replacement of residential wells is progress. |
| Mason County Landfill | Mason | 53000013 | 201 | In Progress | 2/1/2013 | | Yes | \$0 | \$1,421 | SF | |
| Quick Lube | Magan | E2000122 | 242 | In Drogram | 8/1/2015 | | Voo | \$200,000 | ¢21.210 | DC | Investigation to determine extent of |
| Altona General Store | Mason Mecosta | 53000132 54000078 | 213 213 | In Progress | 6/1/2014 | | Yes Yes | \$300,000 \$315,000 | \$21,218 \$456,678 | RS RS | contamination in progress. |
| | | | | Monitoring | | V | res | | \$456,678 | | |
| Bo-K Farms | Mecosta | 54000083 | 213 | Closed | 5/1/2000 | Yes | \/ | \$30,000 | # 400.040 | RS | |
| Gingrich Tire/Remus G.Water | Mecosta | 54000080 | 213 | PLP | 1/1/2013 | V | Yes | \$250,000 | \$103,042 | RS | |
| Jeff's Service (Jo Gruszuki) | Mecosta | 54000085 | 213 | Closed | 6/1/2002 | Yes | | \$20,000 | **** | RS | |
| Joe's Tire/Ridderman Oil | Mecosta | 54000079 | 213 | OM | 12/1/2016 | | Yes | \$2,700,000 | \$686,379 | RS | |
| McClain Chevrolet | Mecosta | 54000077 | 213 | Closed | 4/1/2000 | | Yes | \$250,000 | \$6,397 | RS | |
| Morley General Store | Mecosta | 54000084 | 213 | In Progress | 4/1/2015 | | Yes | \$350,000 | \$20,130 | RS | Soil and groundwater investigation to be conducted. |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC SITE INFORMATION | | | | | FISCAL YEAR 2012 | | | | RESPONSE ACTIONS | |
|--|------------------------|----------|-------------------------|-------------------|------------------------------|-------------------|------------|--------------------|---|------------------|---|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | FORMATION CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Red's Fishin' Hole/Veltings | Mecosta | 54000081 | 213 | Closed | 12/1/2003 | | Yes | \$300,000 | \$342,360 | RS | |
| Richard L Purcell | Mecosta | 54000082 | 213 | Closed | 4/1/2003 | | Yes | \$300,000 | \$245,211 | RS | |
| Bay de Noc Rd Res Wells | Menominee | 55000020 | 201 | Closed | 3/1/2001 | | Yes | \$10,000 | \$5,896 | AW | |
| Green Bay Paint Sludge | Menominee | 55000017 | 201 | Closed | 12/1/2000 | | Yes | \$464,000 | | RS | |
| | | | | | | | | | | | Removal and disposal of contaminated soil |
| Jack's Mobil | Menominee | 55000080 | 213 | In Progress | 1/1/2014 | | Yes | \$150,000 | \$232,143 | RS | in process. |
| Res Well Wallace | Menominee | 55000023 | 213 | Closed | 7/1/1999 | | Yes | | \$12,387 | AW | |
| Res Wells Banat Area | Menominee | 55000011 | 201 | Closed | 6/1/2001 | | Yes | \$8,300 | | AW | |
| Res Wells Menominee Twp | Menominee | 55000012 | 201 | Closed | 10/1/1998 | | Yes | \$30,000 | \$2,229 | AW | |
| Res Wells Spalding Area | Menominee | 55000013 | 213 | Closed | 4/1/2000 | | Yes | \$325,000 | | RS | |
| Rubick's Station | Menominee | 55000074 | 213 | Closed | 10/1/2001 | Yes | | \$5,000 | \$28,801 | RS | |
| US 41 & Elmwood Road Solvents | Menominee | 55000021 | 201 | Cancelled | 10/1/1998 | | Yes | \$2,500 | \$2,893 | AW | |
| US 41 Birch Creek Res Wells | Menominee | 55000016 | 201 | Closed | 10/1/1998 | | Yes | \$9,600 | \$5,961 | AW | |
| US 41 Birch Creek Res Wells | Menominee | 55000016 | 201 | Closed | 10/1/1998 | | Yes | | \$975 | RS | |
| Cole's Garage | Midland | 56000134 | 213 | Funding Hold | 0/4/4000 | Yes | V | \$5,000 | \$152,436 | RS | Need to monitor groundwater for groundwater/surface water interface risk. |
| Four D, Inc. | Midland | 56000059 | 213 | Closed | 3/1/1999 | ., | Yes | \$350,000 | | RS | |
| Griswold Service | Midland | 56000167 | 213 | Closed | 4/1/2000 | Yes | | \$67,000 | | RS | |
| Larry Parsons | Midland | 56000164 | 213 | Closed | 5/1/2000 | Yes | | \$9,000 | | RS | |
| O'Connors Service | Midland | 56000025 | 213 | Closed | 6/1/1999 | Yes | | \$13,000 | | RS | |
| Res Contam W Isabella Rd | Midland | 56000015 | 201 | PLP | 2/1/1999 | | Yes | \$400,000 | | RS | |
| RLJ Realty Co. | Midland | 56000150 | 213 | Complete | 1/1/2013 | | Yes | \$135,000 | \$436,026 | RS | |
| Tittabawasee River | Midland | 56000019 | 201 | In Progress | | | Yes | \$1,000,000 | \$2,296,613 | RS | Natural Resource Damage Assessment to be conducted. |
| TMT Petroleum of MI, Inc. | Midland | 56000065 | 201 | PLP | 2/1/1999 | | Yes | | \$280,599 | RS | |
| Chemical Plant and Tar Pit | Missaukee | 57000001 | 201 | Complete | 1/1/2013 | | Yes | \$3,600,000 | \$4,772,544 | RS | |
| Dutch Hutch | Missaukee | 57000058 | 213 | OM | 12/1/2014 | | Yes | \$910,000 | \$1,298,925 | RS | |
| Falmouth Village of | Missaukee | 57000003 | 201 | Closed MO | 11/1/2000 | | Yes | \$20,000 | \$4,325 | AW | |
| Falmouth VOCs | Missaukee | 57000051 | 201 | Closed | 12/1/2002 | | Yes | \$50,000 | \$946 | AW | |
| GW Contam 210 Main St. | Missaukee | 57000043 | 201 | Closed | 12/1/2002 | | Yes | | \$930 | AW | |
| Kregear's Service | Missaukee | 57000018 | 213 | Complete | 1/1/2013 | | Yes | \$350,000 | \$139,269 | RS | |
| Lee's General Store | Missaukee | 57000056 | 213 | Closed | 1/1/2002 | Yes | | \$3,000 | \$32,126 | RS | |
| N Park Street GW Contam | Missaukee | 57000024 | 213 | Closed | 3/1/2002 | | Yes | \$10,000 | | AW | |
| Res Well Crooked Lake | Missaukee | 57000044 | 201 | Closed | 10/1/2003 | | Yes | \$40,000 | \$79,002 | AW | |
| Rinckey's Country Store | Missaukee | 57000057 | 213 | Closed | 6/1/2012 | Yes | | \$158,000 | \$87,396 | RS | |
| The Landing | Missaukee | 57000059 | 213 | OM | 12/1/2014 | | Yes | \$35,000 | \$190,965 | RS | |
| ABC Cleaners | Monroe | 58000036 | 201 | Closed | 8/1/2005 | | Yes | \$540,000 | \$508,434 | RS | |
| Bill's Union 76 | Monroe | 58000199 | 213 | Closed | 7/1/2000 | Yes | | \$10,000 | | RS | |
| Buck & Knobby Equipment Co. | Monroe | 58000201 | 213 | Closed | 8/1/2000 | Yes | | \$10,000 | | RS | |
| C. Barron & Sons, Inc. | Monroe | 58000198 | 213 | Closed | 2/1/2001 | | Yes | \$300,000 | | RS | |
| Carl H. Brinkmeier | Monroe | 58000193 | 213 | Closed | 12/1/1999 | Yes | | \$10,000 | | RS | |
| Central Transport-4570 Stearns | Monroe | 58000195 | 213 | Closed | 12/1/1999 | Yes | | \$10,000 | | RS | |
| Consolidated Backgring Corp. | Monroe | E900000 | 204 | Funding Hold | | | Vaa | \$44.960.400 | ¢40,004,500 | DC | Need funds to continue remediation of polychlorinated biphenyls (PCB) and lead contamination. |
| Consolidated Packaging Corp Country Club USA | Monroe | 58000002 | 201 | Funding Hold | 11/1/2004 | | Yes Yes | \$11,869,100 | \$10,994,599 | RS | CONTRACTION AUTOM |
| Country Club USA | Monroe | 58000202 | 213 | Cancelled | 11/1/2004 | l | res | \$35,000 | \$69 | RS | |

Michigan Department of Environmental Quality Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC SITE INFORMATION | | | iscai fear z | . <u></u> | | FUNDING IN | FORMATION | RESPONSE ACTIONS | | |
|--|------------------------|----------|-------------------------|-------------------|------------------------------|-------------------|------------|--------------------|---|------------------|--|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| | | | | | | | | | | | Work on hold due to low priority for funding. Groundwater/surface water interface above |
| Darling Rd Dump Site | Monroe | 58000003 | 201 | Funding Hold | | | Yes | \$700,000 | \$111,386 | RS | criteria but no receptors. |
| Express Gas | Monroe | 58000196 | 213 | PLP | | Yes | | \$250,000 | | RS | |
| First of America Bank | Monroe | 58000203 | 213 | Closed | 11/1/2004 | | Yes | \$15,000 | \$69 | RS | |
| Good & Good/Deerfield/Monroe | Monroe | 58000172 | 201 | Closed | 2/1/2002 | | Yes | \$441,000 | \$440,219 | RS | |
| J.L. Barrow Oil Co. | Monroe | 58000191 | 213 | Closed | 12/1/1999 | Yes | | \$10,000 | | RS | |
| Jim Spas Auto Service | Monroe | 58000085 | 213 | Closed | 2/1/2001 | Yes | | \$500,000 | | RS | |
| Kimberly Cleaners, Former | Monroe | 58000158 | 201 | Closed | 3/1/1996 | | Yes | \$250,000 | | RS | |
| Knab's Service | Monroe | 58000194 | 213 | Closed | 7/1/2000 | Yes | | \$10,000 | | RS | |
| Laurence Lewis | Monroe | 58000206 | 213 | Closed | 12/1/1999 | Yes | | \$10,000 | | RS | |
| Lewis & Morocco Roads Res Wells | Monroe | 58000163 | 201 | Closed | 11/1/2000 | | Yes | \$30,000 | \$13,207 | AW | |
| Lewis & Morocco Roads Res Wells | Monroe | 58000163 | 201 | Closed | 11/1/2000 | | Yes | \$200,000 | | RS | |
| Lor-San Oil | Monroe | 58000177 | 201 | Closed | 2/1/2002 | | Yes | \$380,000 | | RS | |
| Luna Pier Fuel Stop | Monroe | 58000227 | 213 | PLP | | | Yes | \$200,000 | \$1,025 | RS | |
| Mike's Quality Meats (former) | Monroe | 58000053 | 213 | Closed | 11/1/2004 | | Yes | \$500,000 | * / | RS | |
| Monroe County Road Commission | Monroe | 58000040 | 201 | PLP | 3/1/2002 | | Yes | \$300,000 | | RS | |
| Newburg Rd Barrel Dump | Monroe | 58000015 | 201 | Closed | 3/1/2001 | | Yes | \$1,300,000 | \$64,084 | RS | |
| North Dixie Total | Monroe | 58000192 | 213 | Closed | 2/1/2001 | | Yes | \$300,000 | ψο 1,00 1 | RS | |
| Novaco Industries | Monroe | 58000025 | 201 | Closed | 4/1/1998 | | Yes | \$ | | SF | |
| Ottawa Lake Co-op | Monroe | 58000162 | 201 | Closed | 5/1/2000 | 1 | Yes | \$40,000 | \$5,515 | AW | |
| Pete's Mobil | Monroe | 58000102 | 213 | Closed | 10/1/2000 | Yes | 103 | \$25,000 | φο,στο | RS | |
| PK&A Foundry | Monroe | 58000033 | 201 | Closed | 3/1/2001 | 103 | Yes | \$570,000 | \$115,070 | RS | |
| Port of Monroe Landfill Site | Monroe | 58000033 | 201 | PLP | 9/1/2003 | | Yes | \$1,073,794 | \$113,070 | RS | |
| Raisin R, City of Monroe to Mouth of | Monroe | 58000017 | 201 | Closed | 5/1/2001 | | Yes | \$50,000 | | RS | |
| Riverfront Marina | Monroe | 58000200 | 213 | Closed | 7/1/1999 | | Yes | \$50,000 | | RS | |
| Vacant Lot 2592-2708 Telegraph | Monroe | 58000200 | 213 | Closed | 8/1/2000 | Yes | 165 | \$3,000 | | RS | |
| Van Deilen Industries | Monroe | 58000207 | 201 | PLP | 1/1/2013 | 165 | Yes | \$225,000 | \$164,644 | RS | |
| Waterstradt Brothers | Monroe | 58000164 | 213 | Closed | 10/1/2013 | | Yes | \$120,000 | φ104,044 | RS | |
| Well at 740 Temperance | Monroe | 58000146 | 201 | | 1/1/2013 | - | Yes | | ¢4.000 | AW | |
| Zieman Grames Rds Dump Site Area | Monroe | | 201 | Complete | | | Yes | \$6,000 | \$1,039 | RS | |
| · | | 58000024 | | Closed | 7/1/2004 | | | \$2,381,000 | \$924,024 | | |
| 1034 Howard City & Edmore Rd. A.N. Russell & Son Inc | Montcalm | 59000155 | 213 | Closed | 5/1/2012 | Yes | Yes | \$270,000 | \$222,099 | RS | |
| | Montcalm | 59000104 | 213 | Monitoring | 12/1/2014 | | Yes | \$250,000 | \$148,999 | RS | |
| Amble Oil Co. Amble Oil Co. | Montcalm | 59000150 | 213 | Closed | 5/1/2012 | | Yes | \$50,000 | 0474 705 | AW | |
| | Montcalm | 59000150 | 213 | Closed | 5/1/2012 | | Yes | \$500,000 | \$171,735 | RS | |
| Beard Oil (former) | Montcalm | 59000152 | 213 | Closed | 5/1/2012 | Yes | Yes | \$320,000 | \$188,004 | RS | |
| Blackrick Service | Montcalm | 59000161 | 213 | Closed | 5/1/2012 | Yes | | \$65,000 | \$305,891 | RS | |
| Bouwkamp's Garage | Montcalm | 59000162 | 213 | Closed | 4/1/2000 | Yes | | \$20,000 | * 10.1 10.5 | RS | |
| Clifford Lake Market | Montcalm | 59000148 | 213 | Closed MO | 1/1/2007 | Yes | | \$245,000 | \$481,435 | RS | |
| Coral General Store | Montcalm | 59000163 | 213 | Monitoring | 10/1/2014 | Yes | | \$435,000 | \$1,146,838 | RS | |
| Crystal Oil Field | Montcalm | 59000002 | 201 | PLP | 7/1/2005 | | Yes | \$6,500 | | AW | |
| Crystal Oil Field | Montcalm | 59000002 | 201 | PLP | 7/1/2005 | | Yes | \$150,000 | \$130,826 | RS | |
| | | | | | | | | | | | Operating free petroleum product recovery system. Enhancements to existing treatment system and installation of a new system on the northern off-site property is planned. |
| Crystal Refinery | Montcalm | 59000003 | 201 | In Progress | 12/1/2023 | | Yes | \$3,216,500 | \$3,897,291 | RS | Project is currently funded by SWQI. |
| Edmore Mobil | Montcalm | 59000139 | 213 | Monitoring | 6/1/2014 | | Yes | \$1,850,000 | \$413,957 | RS | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| T | | | | <u></u> | <u>iscal Year 2</u> | 2012 | | | | DESDONSE ACTIONS | | |
|-----------------------------------|----------------------------|-----------|-------------------------|----------------------|------------------------------|-------------------|------------|--------------------|---|------------------|--|--|
| | BASIC | SITE INFO | RMATION | 1 | | 1 | | FUNDING IN | FORMATION | | RESPONSE ACTIONS | |
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS | |
| Geller Auto Service, Inc. | Montcalm | 59000149 | 213 | Complete | 9/1/2013 | | Yes | \$100,000 | \$164,629 | RS | | |
| Greenville Drums | Montcalm | 59000142 | 201 | Closed | 6/1/2002 | | Yes | \$250,000 | \$150,571 | RS | | |
| Greenville LF | Montcalm | 59000005 | 201 | PLP | 4/1/2004 | | Yes | \$39,500 | \$230 | AW | | |
| J.I.S. Tire Service | Montcalm | 59000158 | 213 | Closed | 10/1/2006 | | Yes | \$75,000 | \$224,083 | RS | | |
| Lakeview Airport | Montcalm | 59000009 | 201 | Funding Hold | | | Yes | | \$284,329 | AW | | |
| Lakeview Airport | Montcalm | 59000009 | 201 | Funding Hold | | | Yes | \$2,500,000 | \$2,105,211 | RS | Need to monitor effectiveness of treatment. | |
| Lakeway Party | Montcalm | 59000156 | 213 | Complete | 12/1/2012 | | Yes | \$150,000 | \$407,687 | RS | | |
| Marvin Jensen | Montcalm | 59000153 | 213 | Monitoring | 9/1/2013 | Yes | | \$150,000 | \$123,059 | RS | | |
| McBride Country Store | Montcalm | 59000157 | 213 | PLP | 9/1/2007 | | Yes | \$150,000 | \$187,259 | RS | | |
| Montcalm Fiber Company | Montcalm | 59000140 | 201 | Closed | 9/1/2003 | Yes | | \$1,000,000 | \$1,367,921 | RS | | |
| Paloma Industries | Montcalm | 59000160 | 213 | Closed | 3/1/2000 | Yes | | \$20,000 | ψ.,σσ.,σ <u>2</u> . | RS | | |
| Pierson Mobil Station | Montcalm | 59000165 | 213 | In Progress | 8/1/2016 | 103 | Yes | \$0 | \$111,520 | RS | NAPL recovery system to be installed. | |
| i isissii wasii saasii | Worttoairri | 33000103 | 210 | III Togress | 0/1/2010 | | 103 | ΨΟ | Ψ111,020 | 1.0 | Investigation to determine extent of | |
| R.V. Jensen Inc. | Montcalm | 59000027 | 213 | In Progress | 6/1/2016 | | Yes | \$250,000 | \$102,679 | RS | contamination in process. | |
| Russell K. Mills | Montcalm | 59000027 | 213 | Closed | 2/1/2000 | Yes | 163 | \$30,000 | \$40,180 | RS | contamination in process. | |
| Six Lakes General Store | Montcalm | 59000151 | 213 | Closed MO | 11/1/2006 | Yes | | \$325,000 | \$401,464 | RS | | |
| SIX Lakes General Store | Workdilli | 39000139 | 213 | Closed IVIO | 11/1/2000 | 165 | | \$323,000 | Ψ 4 01,404 | N3 | Investigation to excavate soil and | |
| Thelma Franklin | Montcalm | 59000164 | 213 | In Progress | 6/1/2014 | | Yes | \$100,000 | \$497,572 | RS | reassemble soil vacuum system. | |
| Essex Building Former | | 60000042 | 201 | | 1/1/2013 | | | \$650,000 | \$711,308 | AW | reassemble son vacuum system. | |
| Essex Building Former | Montmorency Montmorency | 60000042 | 201 | Complete Complete | 1/1/2013 | | Yes Yes | \$650,000 | \$4,274 | RS | | |
| 2000x Building 1 011101 | Monunicities | 00000042 | 201 | Complete | 17 172010 | | 103 | | ψτ,21τ | 11.0 | Groundwater collection trench pumping and | |
| Former Sports Center, Inc. | Montmorency | 60000023 | 213 | In Progress | 9/1/2019 | | Yes | \$975,000 | \$353,228 | RS | groundwater monitoring is in progress. | |
| James A. Wright Property | Montmorency | 60000054 | 213 | Closed | 2/1/2002 | Yes | | \$30,000 | \$53,440 | RS | | |
| Joey's Service | Montmorency | 60000033 | 213 | Complete | 1/1/2013 | | Yes | \$570,000 | \$1,307,257 | RS | | |
| Lowell St Hillman Twp | Montmorency | 60000004 | 213 | Monitoring | 12/1/2016 | | Yes | \$0 | \$3,600 | AW | | |
| Lowell St Hillman Twp | Montmorency | 60000004 | 213 | Monitoring | 12/1/2016 | | Yes | \$1,387,000 | \$1,355,394 | RS | | |
| Mary D's | Montmorency | 60000031 | 213 | Monitoring | 1/1/2015 | | Yes | \$800,000 | \$154,470 | RS | | |
| Pointe Bait | Montmorency | 60000020 | 213 | Monitoring | 1/1/2014 | | Yes | \$200,000 | \$344,682 | RS | | |
| Res Wells Atlanta VIg | Montmorency | 60000008 | 213 | Closed | 3/1/2002 | | Yes | \$3,100 | (\$8,972) | RS | | |
| Stoddard's A-1 Party Mart | Montmorency | 60000057 | 213 | In Progress | 10/1/2021 | | Yes | \$500,000 | \$38,185 | RS | Installation of new monitoring wells and groundwater sampling. | |
| Strolle Oil | Montmorency | 60000059 | 213 | PLP | 1/1/2013 | | Yes | \$50,000 | | RS | | |
| William's Auto Repair-Sunoco | Montmorency | 60000037 | 213 | In Progress | 4/1/2013 | | Yes | . , | \$130,476 | RS | Groundwater monitoring in progress. | |
| Wyson's General Store | Montmorency | 60000056 | 213 | OM | 9/1/2020 | | Yes | | \$7,450 | AW | 9 . 9 | |
| Wyson's General Store | Montmorency | 60000056 | 213 | OM | 9/1/2020 | | Yes | \$1,835,000 | \$2,136,807 | RS | | |
| 2433 Park Street | Muskegon | 61000374 | 201 | Cancelled | 3/1/2002 | Yes | | \$100,000 | +- ,, | RS | | |
| 2504 Dyson | Muskegon | 61000375 | 201 | Cancelled | 2/1/2002 | Yes | | \$50,000 | \$2,588 | RS | | |
| 2508 Peck Street | Muskegon | 61000364 | 201 | Closed | 12/1/2000 | Yes | | \$10,000 | \$36,537 | RS | | |
| 2545 Dyson Street | Muskegon | 61000379 | 201 | Cancelled | 3/1/2002 | Yes | | \$100,000 | φοσίου. | RS | | |
| 2812 & 2814 Peck Street | Muskegon | 61000376 | 201 | Closed | 10/1/2003 | Yes | | \$100,000 | \$78,866 | RS | | |
| 500 Guns (former) | Muskegon | 61000370 | 213 | Closed | 12/1/2003 | Yes | | \$30,000 | \$77,130 | RS | | |
| Bennett Pump Co. | Muskegon | 61000401 | 213 | Monitorina | 11/1/2014 | Yes | | \$1,360,000 | \$1,137,292 | RS | | |
| Bernie's Amoco | Muskegon | 61000339 | 213 | Monitoring | 6/1/2016 | 103 | Yes | \$200,000 | \$122,389 | RS | | |
| Bill's Auto & Stereo | Muskegon | 61000339 | 213 | Complete | 6/1/2013 | | Yes | \$175,000 | \$38,125 | RS | | |
| Sin 5 / tato & Otoroo | widakeyon | 01000332 | 213 | Complete | 0/1/2013 | | 169 | ψ173,000 | φ30,123 | 110 | Monitoring wells to be installed to ensure | |
| Defeat I shaway Obarri | | 0400000 | 03.1 | | | | | 00.070.075 | *** | 65 | slurry wall is effectively containing | |
| Bofors Lakeway Chemical | Muskegon | 61000005 | 201 | In Progress | - / - / | | Yes | \$9,950,000 | \$935,833 | SF | contamination. | |
| Broton Road Area GW Contamination | Muskegon | 61000328 | 201 | Monitoring | 6/1/2014 | | Yes | \$0 | \$5,821 | AW | | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC | IC SITE INFORMATION | | | FUNDING INFORMATION | | | | RESPONSE ACTIONS | | |
|-----------------------------------|----------|---------------------|-------------------------|-------------------|------------------------------|-------------------|------------|--------------------|--|------------------|---|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Broton Road Area GW Contamination | Muskegon | 61000328 | 201 | Monitoring | 6/1/2014 | | Yes | \$500,000 | \$192,961 | RS | |
| Broton's Service | Muskegon | 61000399 | 213 | Complete | 1/1/2013 | | Yes | \$50,000 | \$176,355 | RS | |
| Clinton J. Reed | Muskegon | 61000402 | 213 | Closed | 8/1/2000 | Yes | | \$30,000 | * * * * * * * * * * * * * * * * * * * | RS | |
| Cloverville Pump House/Hardware | Muskegon | 61000065 | 201 | Complete | 12/1/2012 | | Yes | \$1,565,000 | \$806,754 | RS | |
| Cole's Sunoco | Muskegon | 61000235 | 213 | Closed | 8/1/2000 | Yes | | \$200,000 | 4 000, 0 | RS | |
| Dalson Road Contamination Area | Muskegon | 61000264 | 201 | Closed | 9/1/1999 | | Yes | \$1,000,000 | \$391,171 | RS | |
| Dennis & Don Zephyr | Muskegon | 61000404 | 213 | Monitoring | 6/1/2014 | | Yes | \$50,000 | φοσι, | AW | |
| Dennis & Don Zephyr | Muskegon | 61000404 | 213 | Monitoring | 6/1/2014 | | Yes | \$450,000 | \$334,578 | RS | |
| Duell Gardner Landfill | Muskegon | 61000016 | 201 | OM | 5/1/2042 | | Yes | \$586,000 | \$56,895 | SF | |
| Fenner Rd GW Contam | Muskegon | 61000072 | 201 | Complete | 1/1/2013 | | Yes | \$7,700 | φοσ,σσσ | AW | |
| Five A Oil Co. | Muskegon | 61000395 | 213 | Complete | 1/1/2013 | Yes | 100 | \$180.000 | \$229.225 | RS | |
| Green Ridge Subdivision | Muskegon | 61000333 | 201 | Complete | 1/1/2013 | 103 | Yes | \$2,450,000 | \$2,681,322 | AW | |
| Green Ridge Subdivision | Muskegon | 61000137 | 201 | Complete | 1/1/2013 | | Yes | \$250,000 | \$50,368 | RS | |
| J & C Construction Co. | Muskegon | 61000137 | 213 | Closed | 7/1/2000 | Yes | 163 | \$20,000 | ψ30,300 | RS | |
| James J. Caradine | Muskegon | 61000397 | 213 | Complete | 1/1/2013 | Yes | | \$73,000 | \$7,463 | RS | |
| Kelly's Korners | Muskegon | 61000336 | 213 | Monitoring | 9/1/2013 | 103 | Yes | \$365,000 | \$247,397 | RS | |
| Laketon Auto Clinic | Muskegon | 61000160 | 213 | Monitoring | 12/1/2013 | | Yes | \$1,550,000 | \$97,284 | RS | |
| Lakeview Mart | Muskegon | 61000403 | 213 | PLP | 1/1/2013 | | Yes | \$250,000 | Ψ37,204 | RS | |
| Lemmen Shell Mart | Muskegon | 61000400 | 213 | PLP | 1/1/2013 | | Yes | \$150,000 | | RS | |
| Meat Block | Muskegon | 61000090 | 213 | Cancelled | 9/1/2007 | | Yes | \$900,000 | | RS | |
| Muskegon River Drum Dump | Muskegon | 610000358 | 201 | Closed | 9/1/2007 | | Yes | \$381,000 | \$21,413 | RS | |
| Naph Sol Refining Becker Rd | Muskegon | 61000338 | 201 | Closed | 10/1/1997 | | Yes | \$849,400 | \$2,905 | RS | |
| Nordco Drum Getty St | Muskegon | 61000033 | 201 | Closed | 5/1/1998 | | Yes | \$322,300 | \$11,040 | RS | |
| Northshore Hospital | Muskegon | 61000034 | 201 | Closed | 11/1/2001 | Yes | 163 | \$250,000 | \$241,162 | RS | |
| Old Wagoner Trans. Site | Muskegon | 61000362 | 201 | Closed | 3/1/2001 | Yes | | \$200,000 | \$189,211 | RS | |
| Peck Street Landfill | Muskegon | 61000303 | 201 | PLP | 5/1/1998 | 165 | Voc | \$10,000 | \$109,211 | RS | |
| Peerless Plating | Muskegon | 61000038 | 201 | OM | 10/1/2033 | | Yes Yes | \$895,000 | \$1,360,319 | SF | |
| reeness rialing | Muskegon | 61000039 | 201 | Olvi | 10/1/2033 | | 162 | \$695,000 | \$1,360,319 | - SF | |
| Reliable Truck & Crane | Muskegon | 61000406 | 213 | Funding Hold | | | Yes | \$360,000 | | RS | Need to investigate extent of contamination. |
| Rita Duca | Muskegon | 61000391 | 213 | Complete | 1/1/2013 | Yes | 100 | \$30,000 | \$92,216 | RS | Trees to investigate oxion or contamination |
| Rose Baker | Muskegon | 61000394 | 213 | Complete | 1/1/2013 | Yes | | \$130,000 | \$19,846 | RS | |
| Ruddiman Creek Drum Dump | Muskegon | 61000377 | 201 | Monitoring | 1,1,2010 | | Yes | \$1,255,000 | \$953,874 | RS | |
| S. Forest/Apple | Muskegon | 61000258 | 213 | Closed | 7/1/1999 | | Yes | \$120,000 | φοσο,στ τ | AW | |
| SCA Independent Landfill | Muskegon | 61000047 | 201 | PLP | 6/1/2001 | | Yes | \$75,000 | | SF | |
| Smith Packing | Muskegon | 61000378 | 201 | Closed | 9/1/2003 | Yes | 100 | \$200,000 | \$175,109 | RS | |
| Story Chemical Co Ott Cordova | Muskegon | 61000051 | 201 | OM | 3/1/2003 | 103 | Yes | \$11,655,000 | \$9,174,537 | SF | |
| Tech Cast Area (Anderson Road) | Muskegon | 61000053 | 201 | Closed | 12/1/1997 | | Yes | \$100,000 | \$118,453 | AW | |
| Tech Cast Area (Anderson Road) | Muskegon | 61000053 | 201 | Closed | 12/1/1997 | | Yes | \$1,900,000 | \$4,670 | RS | |
| Theresa St Area | Muskegon | 61000055 | 201 | Closed | 9/1/1997 | | Yes | \$605,000 | \$31,529 | RS | |
| Thermo-Chem | Muskegon | 61000056 | 201 | PLP | 12/1/1997 | | Yes | \$3,000,000 | \$1,400 | SF | |
| Thompson Inc. Landfill | Muskegon | 61000057 | 201 | PLP | 5/1/1998 | | Yes | \$10,000 | Ψ1,400 | RS | |
| West Shore Pavilion | Muskegon | 61000037 | 201 | Closed | 12/1/1999 | Yes | Yes | \$1,000,000 | \$1,022,154 | RS | |
| Whittaker Electric | Muskegon | 61000324 | 201 | Closed | 7/1/2000 | 169 | Yes | ψ1,000,000 | ψ1,022,134 | RS | |
| Wolf Lake/Apple Ave GW Contam | Muskegon | 61000134 | 213 | Closed | 7/1/2000 | | Yes | \$187,400 | \$12,319 | AW | |
| | | | | | | | | | | | System operation and maintenance in process. Project is currently funded by |
| Zephyr, Inc (Naph Sol Refining) | Muskegon | 61000063 | 201 | In Progress | 1/1/2032 | Yes | Yes | \$5,710,000 | \$10,759,284 | | SWQI. |
| Grant Mini Mart | Newaygo | 62000114 | 213 | Complete | 7/1/2013 | | Yes | \$1,350,000 | \$95,475 | RS | |
| Hardy Grocery | Newaygo | 62000113 | 213 | Funding Hold | _ | | Yes | | | RS | Investigation needed for NAPL. |
| Kunnens LF | Newaygo | 62000008 | 201 | Monitoring | 1/1/2013 | | Yes | | | AW | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | Fiscal Year 2012 BASIC SITE INFORMATION | | | | | | | | | | DESDONSE ACTIONS | |
|------------------------------------|--|-----------|-------------------------|-------------------|------------------------------|-------------------|-------|--------------------|---|------------------|--|--|
| | BASIC | SITE INFO | RMATION | • | 1 | | ı | FUNDING IN | IFORMATION | | RESPONSE ACTIONS | |
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS | |
| | | | | | | | | | | | Need to conduct additional investigation and | |
| | | | | | | | | | | | monitoring to define the extent of the | |
| Lake St Res Wells | Newaygo | 62000021 | 201 | Funding Hold | | | Yes | \$2,100,000 | \$715,427 | AW | contamination. | |
| | | | | | | | | | | | Need to conduct additional investigation and | |
| | | | | | | | | | | | monitoring to define the extent of the | |
| Lake St Res Wells | Newaygo | 62000021 | 201 | Funding Hold | | | Yes | \$4,020,000 | \$322,159 | RS | contamination. | |
| MDNR Real Estate, White Cloud | Newaygo | 62000112 | 213 | Closed | 7/1/2012 | | Yes | \$25,000 | \$1,843 | RS | | |
| Mike's Unocal 76 | Newaygo | 62000120 | 213 | Monitoring | 6/1/2014 | | Yes | \$75,000 | \$1,735 | RS | | |
| Northland Specialties | Newaygo | 62000016 | 201 | Closed | 3/1/2001 | | Yes | \$100,000 | | RS | | |
| Old City Dump | Newaygo | 62000101 | 201 | Closed | 3/1/2002 | Yes | | \$100,000 | \$120,427 | RS | | |
| Res Well Bingham Ave | Newaygo | 62000041 | 201 | Closed | 12/1/1999 | | Yes | | | AW | | |
| Res Well Evergreen | Newaygo | 62000028 | 201 | Closed | 4/1/2011 | | Yes | \$3,000 | \$4,832 | AW | | |
| | , , | | | | | | | | | | NAPL recovery and vacuum events in | |
| Up North Gift Co. | Newaygo | 62000115 | 213 | In Progress | 6/1/2016 | | Yes | \$625,000 | \$79,185 | RS | progress. | |
| Wesco #14/Triangle Market | Newaygo | 62000024 | 213 | In Progress | 9/1/2016 | | Yes | \$1,400,000 | \$558,685 | RS | Soil removal will be conducted. | |
| White Cloud Municipal Wells | Newaygo | 62000014 | 201 | Closed | 12/1/1999 | | Yes | \$50,000 | (\$1,287) | AW | | |
| Woodville Area GW Contam | Newaygo | 62000073 | 201 | Closed | 12/1/1999 | | Yes | \$10,000 | (+ , - , | AW | | |
| 415 E. Hudson | Oakland | 63005144 | 213 | Complete | 1/1/2013 | | Yes | \$460,000 | \$126,562 | RS | | |
| Absolute Automotive | Oakland | 63005184 | 213 | Closed | 1/1/2003 | Yes | | \$5,000 | \$444 | RS | | |
| Adler's Service, Inc. | Oakland | 63005194 | 213 | PLP | 1/1/2013 | Yes | | \$10,000 | \$444 | RS | | |
| Anchor Motor Freight | Oakland | 63000003 | 201 | Closed | 8/1/1993 | | Yes | \$150,000 | Ψ | RS | | |
| Asa Smith Property | Oakland | 63005196 | 213 | Closed | 11/1/2005 | | Yes | \$30,000 | \$101,829 | RS | | |
| Austin Oil Co./Holly Shell | Oakland | 63005174 | 213 | PLP | 1/1/2013 | | Yes | \$500,000 | Ψ101,020 | RS | | |
| B.J. Kelley & Assoc2660 John R. | Oakland | 63005177 | 213 | Closed | 6/1/2005 | Yes | 100 | \$5,000 | \$444 | RS | | |
| B.J. Kelley & Assoc26700 John R | Oakland | 63005177 | 213 | Closed | 6/1/2005 | Yes | | \$25,000 | \$444 | RS | | |
| Branch & Gillespie Streets | Oakland | 63001013 | 201 | Closed | 3/1/2002 | Yes | | \$100,000 | \$42,022 | RS | | |
| Broad St./Battle Alley | Oakland | 63005178 | 213 | Closed | 4/1/2001 | Yes | | \$10,000 | Ψ+2,022 | RS | | |
| By Rite Auburn Hills | Oakland | 630000178 | 201 | Closed | 1/1/1994 | 163 | Yes | \$100,000 | | RS | | |
| Cedar Creek Chloride Contamination | Oakland | 63000993 | 201 | Closed MO | 3/1/2002 | | Yes | Ψ100,000 | | AW | | |
| Charles Pelton Property | Oakland | 63005170 | 213 | Closed | 10/1/2001 | | Yes | \$450,000 | \$132,350 | RS | | |
| Christianson and Adams Rd Dumps | Oakland | 63000015 | 201 | Closed | 7/1/2004 | | Yes | \$880.000 | \$3,962,054 | RS | | |
| Chilistianson and Adams Nd Bumps | Oakiailu | 03000013 | 201 | Ciosed | 7/1/2004 | | 163 | \$660,000 | φ3,902,034 | N3 | Need to define soil and groundwater | |
| Clark #903 | Oakland | 63005837 | 213 | Funding Hold | | | Yes | \$250,000 | | RS | contamination. | |
| Clarkston Rd Area | Oakland | 63000016 | 201 | Closed | 5/1/2012 | | Yes | \$230,000 | \$3,791 | AW | Contamination. | |
| Clarkston Rd Area | Oakland | 63000016 | 201 | Closed | 5/1/2012 | | Yes | \$440,000 | \$27,355 | RS | | |
| Clarkston Shell Service | Oakland | 63005169 | 213 | PLP | 1/1/2013 | | Yes | \$440,000 | \$145,209 | AW | | |
| Clarkston Shell Service | Oakland | 63005169 | 213 | PLP | 1/1/2013 | | Yes | \$10,000 | \$145,209 | RS | | |
| CMS Ortonville | Oakland | 63003109 | 213 | Closed | 7/1/1999 | | Yes | \$160,000 | | AW | | |
| Coe's Cleaners | Oakland | 63001005 | 201 | OM | 9/1/2020 | | Yes | \$560,000 | \$2,668,985 | RS | | |
| Coleman Property | Oakland | 63005181 | 213 | Closed | 11/1/2003 | Yes | 162 | \$20,000 | \$2,000,900 | RS | | |
| Collier Rd N of Galloway Creek | Oakland | 63001026 | 201 | Cancelled | 7/1/2003 | Yes | | \$50,000 | \$1,431 | RS | | |
| Collins & Orion Roads Res Wells | Oakland | | 201 | Monitoring | | res | Yes | \$4,100 | | AW | | |
| | | 63000957 | | | 1/1/2013 | | | \$4,100 | \$3,300 | | | |
| Collins & Orion Roads Res Wells | Oakland | 63000957 | 201 | Monitoring | 1/1/2013 | | Yes | ФЕОО ОСО | \$13,036 | RS | | |
| Dandy Oil Inc | Oakland | 63000343 | 213 | PLP | 1/1/2013 | | Yes | \$500,000 | | AW | | |
| Dandy Oil Inc | Oakland | 63000343 | 213 | PLP | 1/1/2013 | | Yes | \$750,000 | | RS | Nacida define extent (" | |
| DOG Ozdinal | | 0000=00= | 0.10 | | | | | 0070 007 | | | Need to define extent of soil and | |
| DOC Optical | Oakland | 63005838 | 213 | Funding Hold | | | Yes | \$250,000 | *** | RS | groundwater contamination. | |
| Don & Stan's/Joe's Towing | Oakland | 63005183 | 213 | Closed | 5/1/2012 | | Yes | \$270,000 | \$348,412 | RS | | |
| East Livingston Road Area | Oakland | 63000071 | 201 | Closed MO | 7/1/2004 | | Yes | \$24,000 | \$12,663 | AW | | |
| East Livingston Road Area | Oakland | 63000071 | 201 | Closed MO | 7/1/2004 | | Yes | | \$44,738 | RS | | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC SITE INFORMATION | | | | iscai fear z | UIL | | FUNDING IN | IFORMATION | | RESPONSE ACTIONS |
|---|------------------------|----------------------|-------------------------|-------------------|------------------------------|--|-------|-----------------------|---|------------------|--|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Emma Milner Property | Oakland | 63000366 | 213 | OM | 9/1/2015 | | Yes | \$1,000,000 | \$1,625,200 | RS | |
| Family Auto | Oakland | 63005171 | 213 | Closed | 11/1/2003 | Yes | | \$5,000 | \$444 | RS | |
| Farmer's Petroleum Cooperation | Oakland | 63005821 | 213 | Closed | 5/1/2012 | | Yes | \$900,000 | \$90,008 | RS | |
| Farmington Auto Service | Oakland | 63000377 | 213 | Closed | 1/1/2002 | Yes | | \$300,000 | | RS | |
| Former By-Rite/Former Amoco | Oakland | 63000205 | 213 | Closed | 2/1/2001 | | Yes | \$400,000 | | RS | |
| Former Selastomer Co. | Oakland | 63000857 | 201 | Closed | 10/1/2004 | | Yes | \$650,000 | \$217,075 | RS | |
| | | | | | | | | | | | Contaminated soil excavation to be |
| Former Wayne - Oakland Oil Company | Oakland | 63000838 | 213 | In Progress | 6/1/2014 | | Yes | \$1,350,000 | \$327,479 | RS | scheduled. |
| G-R 76 Service | Oakland | 63005190 | 213 | Closed | 7/1/1998 | | Yes | | | RS | |
| Great Lakes Container Corp | Oakland | 63000024 | 201 | PLP | | | Yes | \$50,000 | \$680,825 | RS | |
| Groveland Fire Department | Oakland | 63005182 | 213 | Closed | 9/1/2001 | Yes | | \$3,000 | \$444 | RS | |
| Hagen Enterprises | Oakland | 63005191 | 213 | Closed | 2/1/1999 | | Yes | \$200,000 | | RS | |
| Highland Plaza | Oakland | 63000162 | 201 | Complete | 1/1/2013 | | Yes | \$12,000 | \$72 | AW | |
| Highland Road GW Contam | Oakland | 63000852 | 213 | Closed | 8/1/1999 | | Yes | \$12,700 | \$9,367 | AW | |
| Hi-Mill Mfg Co | Oakland | 63000025 | 201 | Cancelled | 10/1/2007 | | Yes | | | SF | |
| Hop In #532 | Oakland | 63000453 | 213 | PLP | 4/1/2002 | | Yes | \$22,500 | \$2,861 | AW | |
| House of Imports | Oakland | 63000028 | 201 | Complete | 1/1/2013 | | Yes | \$500,000 | \$810,959 | RS | |
| Howland and Luther Streets, Vacant Lot | Oakland | 63001014 | 201 | Closed | 4/1/2001 | Yes | | \$30,000 | \$9,993 | RS | |
| Huron & Telegraph | Oakland | 63005175 | 213 | Closed | 6/1/2005 | | Yes | \$250,000 | \$1,420 | RS | |
| J & L Landfill | Oakland | 63000007 | 201 | PLP | 12/1/2000 | | Yes | \$156,000 | . , | SF | |
| Lanthier Foundry and Machine | Oakland | 63000035 | 201 | Complete | 1/1/2013 | | Yes | \$10,000 | \$2,408,984 | AW | |
| Leemon Oil | Oakland | 63000100 | 201 | Closed | 3/1/2002 | | Yes | * -, | , | RS | |
| Little Caesar's | Oakland | 63005186 | 213 | Complete | 1/1/2013 | | Yes | \$1,000,000 | \$215,864 | RS | |
| Lyon Twp Dump Site | Oakland | 63000036 | 201 | Closed | 10/1/1997 | | Yes | \$250,000 | \$948,356 | RS | |
| Marylestone Residential Wells | Oakland | 63000939 | 201 | Complete | 1/1/2013 | | Yes | + ===,=== | \$11,817 | AW | |
| North Oxford Area GW Contamination | Oakland | 63005116 | 201 | Complete | 1/1/2013 | | Yes | \$350,000 | \$24,366 | RS | |
| Northwest Lube | Oakland | 63005198 | 213 | PLP | 5/1/2012 | Yes | | \$10,000 | \$444 | RS | |
| Precision Tune (former) | Oakland | 63005189 | 213 | Closed | 5/1/2012 | Yes | | \$50,000 | \$164,999 | RS | |
| Quick Save #6 | Oakland | 63005195 | 213 | Closed | 2/1/2001 | . 55 | Yes | \$200,000 | ψ.σ.,σσσ | RS | |
| Res Well Sable Rd | Oakland | 63000127 | 201 | PLP | 1/1/2013 | | Yes | \$1,093,500 | \$168,459 | AW | |
| Res Well Sable Rd | Oakland | 63000127 | 201 | PLP | 1/1/2013 | | Yes | \$500.000 | \$426,454 | RS | |
| Res Wells Lapeer Rd | Oakland | 63000126 | 201 | Complete | 1/1/2013 | | Yes | \$1,050,000 | \$1,095,556 | AW | |
| Res Wells Lapeer Rd | Oakland | 63000126 | 201 | Complete | 1/1/2013 | | Yes | \$0 | \$132 | RS | |
| Res Wells Maceday LK Rd | Oakland | 63000120 | 201 | Closed | 8/1/1999 | | Yes | \$50,000 | \$11,237 | AW | |
| Res Wells Main St | Oakland | 63000156 | 213 | Closed | 7/1/1999 | | Yes | \$188,800 | \$122,916 | AW | |
| Res Wells Sashabaw Rd Area | Oakland | 630000130 | 201 | PLP | 1/1/2013 | | Yes | \$703,000 | \$323,461 | AW | |
| Res Wells Sashabaw Rd Area | Oakland | 63000054 | 201 | PLP | 1/1/2013 | 1 | Yes | \$250,000 | \$123,024 | RS | |
| Rite Enterprises | Oakland | 63005197 | 213 | PLP | 5/1/2012 | Yes | 163 | \$15,000 | \$444 | RS | |
| Rockcroft Street Res Wells | Oakland | 63000983 | 201 | Closed MO | 10/1/2005 | 162 | Yes | \$350,000 | \$187,683 | AW | |
| Rockcroft Street Res Wells | | | 201 | | | | Yes | \$100,000 | \$107,003 | RS | |
| Royal Auto Parts (former) 1130 University | Oakland Oakland | 63000983 63001012 | 201 | Closed MO PLP | 10/1/2005 6/1/2001 | Yes | res | \$100,000 | | RS | |
| Sanicem Landfill | Oakland | | 201 | | 0/1/2001 | res | Yes | | ¢027.077 | RS | |
| Six Lakes Service | Oakland | 63000060 | 201 | Monitoring PLP | 1/1/2013 | | Yes | \$2,750,000 | \$937,077 | RS | |
| Six Star LF (AKA) Stan's Trucking | Oakland | 63005187 63000062 | 213 | OM | 12/1/2013 | | Yes | \$250,000 \$50,000 | \$2,132,591 | RS | |
| , , | | | | | 12/1/2040 | | 162 | . , | | | Liable party not in compliance with Covenant |
| South Lyon Service Station | Oakland | 63005173 | 213 | Funding Hold | | Yes | | \$20,000 | \$444 | RS | Not to Sue. State is pursuing enforcement. |
| South Milford Road, Lyon Twp | Oakland | 63000883 | 201 | PLP | 7/1/2004 | | Yes | \$1,750,000 | \$2,774,166 | AW | |
| South Milford Road, Lyon Twp | Oakland | 63000883 | 201 | PLP | 7/1/2004 | | Yes | \$0 | \$90 | RS | |
| Springfield Township Dumpsite | Oakland | 63000061 | 201 | PLP | 2/1/1998 | | Yes | \$2,410,000 | | SF | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC | SITE INFO | RMATION | • | iscai fear z | <u> </u> | | FUNDING IN | FORMATION | | RESPONSE ACTIONS |
|--|---------|-----------|-------------------------|-------------------|------------------------------|-------------------|-------|--------------------|---|------|--|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | TYPE | COMMENTS |
| Sun Valley Properties | Oakland | 63005179 | 213 | PLP | 1/1/2013 | | Yes | \$200,000 | \$11,609 | RS | |
| Tuffy Service Center | Oakland | 63005168 | 213 | Closed | 9/1/2001 | | Yes | \$40,000 | | RS | |
| Union Oil Co. (former) | Oakland | 63005188 | 213 | Closed | 4/1/2001 | Yes | | \$50,000 | | RS | |
| Village Muffler | Oakland | 63005192 | 213 | PLP | 1/1/2013 | | Yes | \$600,000 | | RS | |
| Waterford Hills Sanitary LF | Oakland | 63000165 | 201 | OM | 12/1/2039 | | Yes | \$5,425,000 | \$15,446,109 | RS | |
| White Lake Road Scrap Yard | Oakland | 63000963 | 201 | Closed | 4/1/2001 | | Yes | \$11,000 | \$222 | AW | |
| Wide Track at Wesson Street, Vacant Lot | Oakland | 63001016 | 201 | Closed | 3/1/2002 | Yes | | \$30,000 | \$35,489 | RS | |
| Widetrack Drive and N. Saginaw, NE Corner | | | | | | | | | | | |
| Vacant Lot | Oakland | 63001015 | 201 | Closed | 3/1/2002 | Yes | | \$20,000 | \$19,037 | RS | |
| Winebasket Mkt./Jenny Ent. | Oakland | 63005180 | 213 | Monitoring | 9/1/2016 | | Yes | \$900,000 | \$342,265 | RS | |
| Woodland Trail Res Well | Oakland | 63000942 | 201 | Cancelled | 8/1/1999 | | Yes | \$7,500 | \$408 | AW | |
| Zem's Car Wash | Oakland | 63005172 | 213 | PLP | 1/1/2013 | Yes | | \$30,000 | \$444 | RS | |
| Broadway Road GW Contamination | Oceana | 64000027 | 201 | Closed | 10/1/1994 | | Yes | , , | | AW | |
| Bud's Shell Service | Oceana | 64000091 | 213 | Closed | 11/1/2003 | Yes | | \$48,000 | | RS | |
| East Hart Party Store | Oceana | 64000090 | 213 | In Progress | 12/1/2018 | | Yes | \$870,000 | \$295,689 | RS | Planned work includes design and construction of soil remedy and NAPL recovery system. |
| Elbridge Area GW Contamination | Oceana | 64000072 | 201 | Closed | 12/1/1999 | | Yes | \$15,000 | | AW | |
| Grant Twp. Fire Department | Oceana | 64000089 | 213 | Closed | 11/1/1999 | Yes | | \$10,000 | | RS | |
| MDNR-260 S. Oceana | Oceana | 64000092 | 213 | Closed | 5/1/2003 | Yes | | \$30,000 | \$103,862 | RS | |
| Pentwater Oil Field (formerly State-Pentwater C-1) | Oceana | 64000021 | 201 | Complete | 1/1/2013 | | Yes | \$125,000 | \$337,471 | RS | |
| Res Wells Rothbury | Oceana | 64000007 | 201 | PLP | 1/1/2013 | | Yes | \$5,900 | \$2,527 | AW | |
| Rothbury Hardware | Oceana | 64000093 | 213 | PLP | 1/1/2013 | | Yes | | \$119,898 | RS | |
| Stony Lake Oil Field | Oceana | 64000020 | 201 | Closed | 7/1/2005 | | Yes | \$3,950,000 | \$2,646,188 | RS | |
| VIg of Mears GW Contamination | Oceana | 64000010 | 201 | Monitoring | 9/1/2015 | | Yes | \$4,300 | \$15,499 | AW | |
| VIg of Mears GW Contamination | Oceana | 64000010 | 201 | Monitoring | 9/1/2015 | | Yes | \$1,257,500 | \$1,355,988 | RS | |
| William Crawford Property | Oceana | 64000094 | 213 | Complete | 1/1/2013 | | Yes | \$50,000 | | AW | |
| William Crawford Property | Oceana | 64000094 | 213 | Complete | 1/1/2013 | | Yes | \$450,000 | \$42,450 | RS | |
| Al's Service | Ogemaw | 65000047 | 213 | Monitoring | | Yes | | \$215,000 | \$288,133 | RS | |
| Avram's Fuel Service | Ogemaw | 65000080 | 213 | Closed | 2/1/2002 | Yes | | \$17,000 | \$70,602 | RS | |
| Dantzer's Standard Service | Ogemaw | 65000012 | 213 | Funding Hold | | Yes | | \$20,000 | | RS | Need investigation to define extent of contamination and threat to surface water. |
| Former Fuller Oil | Ogemaw | 65000007 | 201 | Closed | 3/1/2002 | | Yes | \$100,000 | \$30,976 | RS | |
| Franklin Forge | Ogemaw | 65000037 | 213 | Complete | 9/1/2013 | | Yes | \$1,195,000 | \$383,099 | RS | |
| Henderson Lk Rd Mills Twp | Ogemaw | 65000002 | 201 | Monitoring | 1/1/2013 | | Yes | \$200,000 | \$29,767 | RS | |
| Lovewell's Corner Store | Ogemaw | 65000024 | 213 | Closed | 7/1/2012 | | Yes | \$100,000 | \$339,534 | RS | |
| M 70, 0707 W | 0 | 05000440 | 040 | . 6 | | | ., | # 500,000 | | 50 | Investigation to determine extent of contamination will be conducted if liable |
| M-76, 3737 West | Ogemaw | 65000112 | 213 | In Progress | 0/4/0014 | V | Yes | \$500,000 | # 222.25 | RS | party does not do work. |
| MDNR-3337 Main St. | Ogemaw | 65000081 | 213 | Monitoring | 9/1/2014 | Yes | | \$41,000 | \$338,657 | RS | |
| Ogemaw Trails | Ogemaw | 65000045 | 213 | Closed | 12/1/2000 | | Yes | \$50,000 | #0.000.000 | RS | |
| Osceola Refining Co | Ogemaw | 65000004 | 201 | Complete | 1/1/2013 | | Yes | \$11,365,000 | \$6,222,986 | RS | |
| Ottaco, Inc. | Ogemaw | 65000085 | 213 | Closed | 2/1/2002 | Yes | | \$17,000 | \$30,135 | RS | |
| Rose City Feed & Tack | Ogemaw | 65000014 | 213 | Closed | 7/1/2012 | | Yes | \$260,000 | \$257,751 | RS | N. I. |
| Shady Shores Restaurant | Ogemaw | 65000086 | 213 | Funding Hold | | Yes | | \$3,000 | \$348,358 | RS | Need to remove contaminated soil adjacent to building. |
| Shady Shores Store | Ogemaw | 65000062 | 213 | Closed | 11/1/2000 | | Yes | \$150,000 | | RS | |
| Skidway Car Care | Ogemaw | 65000082 | 213 | Closed | 11/1/2005 | | Yes | \$100,000 | \$116,589 | RS | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| 211 S Main | | BASIC SITE INFORMATION | | | FUNDING INFORMATION | | | RESPONSE ACTIONS | | | | |
|---|--------------------------------|------------------------|----------|-----|---------------------|-----------|-----|------------------|-------------|---------------------|------|---|
| | SITE NAME | COUNTY | SITE ID# | | | CLOSURE | | ACUTE | | EXPENDITURES | TYPE | COMMENTS |
| Part Process Part | T.J.'s Restaurant | Ogemaw | 65000089 | | Closed | | | | \$100,000 | \$82,829 | RS | |
| Difference Communication | West Branch Community Airport | Ogemaw | 65000008 | 201 | Closed | 4/1/2000 | | Yes | \$100,000 | | RS | |
| 211 S Main | Holiday Station | Ontonagon | 66000008 | 213 | Cancelled | 12/1/2009 | | Yes | \$500,000 | | RS | |
| American Ligging Tool Corp | Ontonagon Mobil Mart | Ontonagon | 66000007 | 213 | Cancelled | 9/1/2010 | | Yes | \$50,000 | | RS | |
| Andry's Standard Service Oscellation of Mannium Tubing Oscellation Oscellation of Mannium Tubing Oscellation Oscellation of Mannium Tubing Oscellation Oscel | 211 S Main | Osceola | 67000078 | 201 | Closed | 10/1/2003 | Yes | | \$100,000 | \$2,800 | RS | |
| Arroy's Standard Service | American Logging Tool Corp | Osceola | 67000047 | 201 | Closed | 4/1/2000 | | Yes | | \$386,463 | RS | |
| Considerated Aluminum Tubing | | | | | | | | | | | | |
| Second Properties Oscobia Proposition Properties Oscobia Proposition Properties Oscobia Proposition Proposition Properties Properties Proposition Proposit | · | | | | | | | | | \$1,075,863 | | monitoring. |
| SW Contam W. Rose Lake | | | | | | | | | | | | |
| SWY COMERN W. ROSE Lake | | Osceola | | | Complete | | | Yes | | | | |
| Jenkins Oi Co. | | Osceola | 67000006 | 201 | Complete | 1/1/2013 | | Yes | \$19,000 | \$833 | | |
| Joe's Sales & Service From Coscola 6700008 201 PLP 21/11999 Yes Se83,000 \$584,947 RS Loving's Auto Oscola 67000146 213 Complete 1/12/012 Yes \$270,000 \$592,95 RS Loving's Auto Oscola 67000146 213 Closed 671/2012 Yes \$270,000 \$592,95 RS Loving's Auto Oscola 6700006 6700007 201 PLP 21/11999 Yes \$500,000 \$371,1899 RS In-situ injections and monitoring in process. Old Koppers Site Hersey River Oscola 67000007 201 PLP 21/11999 Yes \$500,000 \$371,1899 RS In-situ injections and monitoring in process. Old Koppers Site Hersey River Oscola 67000007 201 PLP 21/11909 Yes \$500,000 \$371,1899 RS In-situ injections and monitoring in process. Old Koppers Site Hersey River Oscola 67000007 201 PLP 21/11909 Yes \$500,000 \$371,1899 RS In-situ injections and monitoring in process. Old Koppers Site Hersey River Oscola 67000007 213 Funding Hold Yes Yes S0 RS Remedial actions are being conducted under Oscola 67000076 201 OM 91/2015 Yes Yes S0 RS Remedial actions are being conducted under Oscola 67000076 201 OM 91/2015 Yes Yes S31,000 S3,419,543 RS Pursuing enforcement of liable party. Need S400,000 S3,419,543 RS Pursuing enforcement of liable party. Need S400,000 S400, | GW Contam W. Rose Lake | Osceola | 67000006 | 201 | | | | Yes | | \$46,098 | | |
| LeRoy Garage | Jenkins Oil Co. | Osceola | 67000095 | 213 | Closed | 9/1/2000 | Yes | | \$5,000 | | RS | |
| Lowings Auto | Joe's Sales & Service/Evart LF | Osceola | 67000008 | 201 | PLP | 2/1/1999 | | Yes | | \$450 | | |
| Neal's Service | LeRoy Garage | Osceola | 67000028 | 213 | Complete | 1/1/2013 | | Yes | \$663,000 | \$534,947 | RS | |
| Dick Koppers Site Hersey River | Lowing's Auto | Osceola | 67000146 | 213 | Closed | 6/1/2012 | | Yes | \$270,000 | \$69,295 | RS | |
| Orice Erbes Station | Neal's Service | Osceola | | | | | | Yes | | | | In-situ injections and monitoring in process. |
| Osceola G7000087 Caseola G7000087 Caseola G7000087 Caseola G7000087 Caseola G7000087 Caseola G7000076 Caseola G7000077 Caseola | | Osceola | 67000007 | | | 2/1/1999 | | Yes | \$500,000 | \$37,150 | | |
| Sociolate Company Osciola G7000067 213 Funding Hold Pes \$0 RS Another project. | Orrie Erbes Station | Osceola | 67000092 | 213 | Closed | 2/1/2003 | Yes | | \$11,000 | \$53,709 | RS | |
| Oscola 6700076 201 OM 9/1/2015 Yes Yes \$3,400,000 \$3,459,543 RS | Osceola Oil Company | | | | | | | | \$0 | ^ | | |
| Pete's Place Osceola 67000071 213 Complete 1/1/2013 Yes Yes \$313,000 \$596,116 RS | | | | | | | | | | | | |
| Raph's Marathon Osceola 6700068 213 Funding Hold Yes \$400,000 \$243,047 RS \$coil and groundwater treatment. | - ' ' | | | | | | | | | | | |
| Res Well Division St | | | | | | 1/1/2013 | Yes | | | | | |
| Res Well Lhamon | | | | | | | | | \$400,000 | | | soil and groundwater treatment. |
| Richmond Sanitary Landfill | | | | | | | | | | (\$8,916) | | |
| Ridderman Oil Bulk Plant | | | | | | | | | | | | |
| Rohen Landfill Osceola 67000072 201 Funding Hold Yes \$75,000 \$65,793 RS Need to monitor residential wells annually. | | | | | | | | | | | | |
| Tiel Oil Co. Osceola 6700040 213 In Progress 4/1/2016 Yes \$200,000 \$82,464 RS Interim response action and lab analysis. Don's Marathon Oscoda 68000013 213 OM 9/1/2016 Yes \$775,000 \$303,319 RS Family Book Shelve Oscoda 68000024 213 In Progress 12/1/2017 Yes \$1,560,000 \$457,594 RS remedial actions. Hoskins Manufacturing Oscoda 68000001 201 Monitoring 9/1/2023 Yes \$4,348,000 \$4,557,540 RS Mio Res Wells Oscoda 68000011 201 Funding Hold Yes \$2,000,000 \$2,569,775 AW Mio Res Wells Oscoda 68000011 201 Funding Hold Yes \$1,625,000 \$757,431 RS Need to conduct monitoring. Chester Twp Hydrocarbon Spill Otsego 69000017 201 PLP 5/1/1998 Yes \$3,750,000 RS Higgins Industries Vanderbilt Otsego 6900008 201 PLP 5/1/1998 Yes \$3,750,000 RS West Otsego 1000008 213 Monitoring 9/1/2014 Yes \$50,000 \$600 \$600 \$600 \$600 \$600 \$600 \$600 | Ridderman Oil Bulk Plant | Osceola | 67000026 | 201 | Closed | 2/1/1999 | | Yes | \$235,000 | \$187,817 | RS | |
| Don's Marathon Oscoda 68000013 213 OM 9/1/2016 Yes \$775,000 \$303,319 RS | Rohen Landfill | Osceola | 67000072 | 201 | Funding Hold | | | Yes | \$75,000 | \$65,793 | RS | Need to monitor residential wells annually. |
| Don's Marathon Oscoda 68000013 213 OM 9/1/2016 Yes \$775,000 \$303,319 RS | Tiel Oil Co | Osceola | 67000040 | 213 | In Progress | 4/1/2016 | | Yes | \$200,000 | \$82.464 | RS | Interim response action and lab analysis |
| Family Book Shelve | | | | | OM | | | | | | | internal respense dettern and lab analysis. |
| Family Book Shelve | Don't Maldulon | Oscoda | 00000010 | 210 | OW | 3/1/2010 | | 103 | ψ113,000 | ψ000,010 | RO | |
| Hoskins Manufacturing | Family Book Shelve | Oscoda | 68000024 | 213 | In Progress | 12/1/2017 | | Yes | \$1,560,000 | \$457,594 | RS | |
| Mio Res Wells Oscoda 68000011 201 Funding Hold Yes \$2,000,000 \$2,569,775 AW Mio Res Wells Oscoda 68000011 201 Funding Hold Yes \$1,625,000 \$757,431 RS Need to conduct monitoring. Chester Twp Hydrocarbon Spill Otsego 69000017 201 PLP 5/1/1998 Yes \$31,500 RS Higgins Industries Vanderbilt Otsego 69000008 201 PLP 5/1/1998 Yes \$3,750,000 RS O'Rourke Wrecker Service Otsego 69000037 213 Closed 10/1/2002 Yes \$24,000 RS Stevenson Oil Company Otsego 69000081 201 Complete 1/1/2013 Yes \$100,000 \$62,137 RS West Otsego Lake Grocery Otsego 69000033 213 Monitoring 9/1/2014 Yes \$1,100,000 \$181,610 RS | Hoskins Manufacturing | Oscoda | 68000001 | 201 | | 9/1/2023 | | Yes | \$4,348,000 | | | |
| Mio Res Wells Oscoda 68000011 201 Funding Hold Yes \$1,625,000 \$757,431 RS Need to conduct monitoring. Chester Twp Hydrocarbon Spill Otsego 69000017 201 PLP 5/1/1998 Yes \$31,500 RS Higgins Industries Vanderbilt Otsego 69000008 201 PLP 5/1/1998 Yes \$3,750,000 RS O'Rourke Wrecker Service Otsego 69000037 213 Closed 10/1/2002 Yes \$24,000 RS Stevenson Oil Company Otsego 69000081 201 Complete 1/1/2013 Yes \$100,000 \$62,137 RS West Otsego Lake Grocery Otsego 69000033 213 Monitoring 9/1/2014 Yes \$5,000 \$560 AW West Otsego Lake Grocery Otsego 69000033 213 Monitoring 9/1/2014 Yes \$1,100,000 \$181,610 RS | Mio Res Wells | Oscoda | 68000011 | 201 | Funding Hold | | | Yes | \$2,000,000 | \$2,569,775 | AW | |
| Chester Twp Hydrocarbon Spill Otsego 69000017 201 PLP 5/1/1998 Yes \$31,500 RS Higgins Industries Vanderbilt Otsego 69000008 201 PLP 5/1/1998 Yes \$3,750,000 RS O'Rourke Wrecker Service Otsego 69000037 213 Closed 10/1/2002 Yes \$24,000 RS Stevenson Oil Company Otsego 69000081 201 Complete 1/1/2013 Yes \$100,000 \$62,137 RS West Otsego Lake Grocery Otsego 69000033 213 Monitoring 9/1/2014 Yes \$50,000 \$560 AW West Otsego Lake Grocery Otsego 69000033 213 Monitoring 9/1/2014 Yes \$1,100,000 \$181,610 RS | Mio Res Wells | | | | | | | | | | | Need to conduct monitoring. |
| Higgins Industries Vanderbilt Otsego 69000008 201 PLP 5/1/1998 Yes \$3,750,000 RS O'Rourke Wrecker Service Otsego 69000037 213 Closed 10/1/2002 Yes \$24,000 RS Stevenson Oil Company Otsego 69000081 201 Complete 1/1/2013 Yes \$100,000 \$62,137 RS West Otsego Lake Grocery Otsego 69000033 213 Monitoring 9/1/2014 Yes \$50,000 \$560 AW West Otsego Lake Grocery Otsego 69000033 213 Monitoring 9/1/2014 Yes \$1,100,000 \$181,610 RS | | | | | | 5/1/1998 | | | | , | | ĭ |
| O'Rourke Wrecker Service Otsego 69000037 213 Closed 10/1/2002 Yes \$24,000 RS Stevenson Oil Company Otsego 69000081 201 Complete 1/1/2013 Yes \$100,000 \$62,137 RS West Otsego Lake Grocery Otsego 69000033 213 Monitoring 9/1/2014 Yes \$50,000 \$560 AW West Otsego Lake Grocery Otsego 69000033 213 Monitoring 9/1/2014 Yes \$1,100,000 \$181,610 RS | 1 7 | | | | | | | | | | | |
| Stevenson Oil Company Otsego 69000081 201 Complete 1/1/2013 Yes \$100,000 \$62,137 RS West Otsego Lake Grocery Otsego 69000033 213 Monitoring 9/1/2014 Yes \$50,000 \$560 AW West Otsego Lake Grocery Otsego 69000033 213 Monitoring 9/1/2014 Yes \$1,100,000 \$181,610 RS | | | | | | | Yes | | | | | |
| West Otsego Lake Grocery Otsego 69000033 213 Monitoring 9/1/2014 Yes \$50,000 \$560 AW West Otsego Lake Grocery Otsego 69000033 213 Monitoring 9/1/2014 Yes \$1,100,000 \$181,610 RS | | | | | | | | Yes | | \$62.137 | | |
| West Otsego Lake Grocery Otsego 69000033 213 Monitoring 9/1/2014 Yes \$1,100,000 \$181,610 RS | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | Williams Service | Otsego | 69000078 | 213 | Cancelled | 11/1/2005 | Yes | | \$48,000 | Ţ.Z., G. G | RS | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| 1 | OITE INIES | | 2012 | | ELINIBINIA II | ESPILITION. | ir — | DESCRIPTION OF THE PROPERTY OF | | | |
|--|----------------|-----------|-------------------------|-------------------|------------------------------|-------------------|-------|--|--|------------------|---|
| | BASIC | SITE INFO | RMATION | 1 | 1 | 1 | | FUNDING IN | IFORMATION | | RESPONSE ACTIONS |
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Anderson Bolling Mfg | Ottawa | 70000020 | 201 | Closed | 3/1/2000 | | Yes | \$500,000 | | AW | |
| Anderson Bolling Mfg | Ottawa | 70000020 | 201 | Closed | 3/1/2000 | | Yes | \$1,090,000 | \$3,500 | RS | |
| ASP Mfg. Co. Inc. | Ottawa | 70000065 | 201 | Complete | 1/1/2013 | | Yes | \$2,310,000 | \$2,960,820 | RS | |
| ATCO Rubber Products, Inc | Ottawa | 70000001 | 201 | PLP | 10/1/1998 | | Yes | | | RS | |
| B & J Industrial Finishing | Ottawa | 70000002 | 201 | Monitoring | | | Yes | \$1,415,000 | \$1,162,388 | RS | |
| Ensing's Auto Repair | Ottawa | 70000382 | 213 | Cancelled | 11/1/2005 | | Yes | \$250,000 | | RS | |
| Fenske LF Ottawa Co | Ottawa | 70000004 | 201 | OM | 12/1/2030 | | Yes | \$3,691,000 | \$3,094,896 | RS | |
| Ferrysburg Area GW Contam | Ottawa | 70000028 | 201 | Closed | 12/1/2000 | | Yes | \$654,158 | \$34,627 | RS | |
| Flagel #1 | Ottawa | 70000170 | 201 | Closed | 11/1/2001 | | Yes | \$48,000 | \$85,883 | AW | |
| Frmr Burnside Mfg Co | Ottawa | 70000041 | 201 | PLP | | | Yes | \$750,000 | \$1,690 | RS | |
| Grand Valley Marina #1 | Ottawa | 70000383 | 213 | Closed | 6/1/2002 | Yes | | \$24,000 | | RS | |
| Holland Twp Park Dump | Ottawa | 70000007 | 201 | Cancelled | 12/1/2009 | | Yes | \$956,000 | | RS | |
| Jacobusse Refuse/Waste Mgmt-Holland | - Citaria | | 201 | 04.100.104 | 12/1/2000 | | | ψοσο,σσο | | | |
| Lagoons | Ottawa | 70000010 | 201 | PLP | 5/1/1998 | | Yes | | \$46,180 | SF | |
| Jamestown Garage | Ottawa | 70000381 | 213 | In Progress | 9/1/2015 | | Yes | \$1,275,000 | \$270,836 | RS | Vapor intrusion study and groundwater monitoring. |
| Ottawa Steel Products | Ottawa | 70000043 | 201 | Funding Hold | | | Yes | \$350,000 | \$545,044 | RS | Need to continue groundwater monitoring for volatile organic compounds. |
| Res Well Lakeshore Dr | | | | | 7/4/0000 | | | | | | voiatile organic compounds. |
| | Ottawa | 70000095 | 201 | Closed | 7/1/2000 | | Yes | \$52,000 | \$93,813 | AW | |
| Rozema Waste Garage Area | Ottawa | 70000017 | 201 | Complete | 1/1/2013 | | Yes | \$1,575,000 | \$235,981 | RS | |
| Southwest Ottawa County Landfill | Ottawa | 70000024 | 201 | Complete | 1/1/2013 | | Yes | A | \$213,415 | SF | |
| Superior Plating | Ottawa | 70000023 | 201 | Closed | 3/1/2007 | | Yes | \$2,320,000 | \$126,725 | RS | |
| Vans Refinishing | Ottawa | 70000026 | 201 | Closed | 8/1/1999 | | Yes | \$44,000 | 400.000 | AW | |
| Vans Refinishing | Ottawa | 70000026 | 201 | Closed | 8/1/1999 | | Yes | \$895,842 | \$29,852 | RS | |
| Western Machine Tool Works | Ottawa | 70000367 | 201 | Closed | 4/1/2005 | Yes | | \$75,000 | \$375,032 | RS | |
| Alice's Restaurant (former) | Presque Isle | 71000023 | 213 | Monitoring | 10/1/2015 | | Yes | \$910,000 | \$296,751 | RS | |
| Draysey #1 oil Prod & Brine Disposal Wells | Presque Isle | 71000017 | 201 | Closed | 6/1/2001 | | Yes | \$200,000 | | RS | |
| Radio Tavern & Grocery | Presque Isle | 71000008 | 213 | Monitoring | 10/1/2017 | | Yes | \$2,050,000 | \$130,390 | RS | |
| Rogers City Area Senior Property | Presque Isle | 71000048 | 213 | Complete | 1/1/2013 | Yes | | \$80,000 | \$170,836 | RS | |
| Village of Millersburg | Presque Isle | 71000032 | 213 | Closed | 7/1/2002 | | Yes | \$25,000 | \$65,311 | RS | |
| Barbier Bulk Oil Plant | Roscommon | 72000012 | 201 | Closed | 10/1/2007 | | Yes | \$66,000 | \$149,184 | RS | |
| Big Mac's Market | Roscommon | 72000002 | 213 | Monitoring | 12/1/2013 | | Yes | \$167,500 | \$290,252 | RS | |
| CARGEM | Roscommon | 72000024 | 201 | Closed | 3/1/1994 | | Yes | \$75,000 | · · · · · · · · · · · · · · · · · · · | RS | |
| Charlie's Place | Roscommon | 72000061 | 213 | OM | 8/1/2018 | | Yes | \$1,425,000 | \$2,335,960 | RS | |
| Dry Cleaner Former | Roscommon | 72000083 | 201 | Closed | 10/1/2003 | Yes | Yes | \$300,000 | \$83,184 | RS | |
| Edgewater Marine | Roscommon | 72000107 | 213 | Cancelled | 12/1/2011 | | Yes | \$50,000 | ************************************* | RS | |
| Federal Ave Bulk Plant (former) | Roscommon | 72000090 | 201 | Complete | 1/1/2013 | Yes | Yes | \$150,000 | \$199,249 | RS | |
| Fuller Oil Bulk Pant | Roscommon | 72000025 | 201 | Complete | 1/1/2013 | | Yes | \$950,000 | \$325,940 | RS | |
| G & T Gas and Oil | Roscommon | 72000029 | 213 | Closed | 7/1/2001 | | Yes | \$150,000 | \$37,479 | RS | |
| Houghton Lake Heights #89-1 | Roscommon | 72000019 | 201 | Closed | 3/1/2002 | Yes | | \$75,000 | \$25,073 | RS | |
| Kilgour Property | Roscommon | 72000013 | 213 | Closed | 5/1/2001 | 100 | Yes | \$100,000 | \$31,478 | RS | |
| Larry Lajb Property | Roscommon | 72000081 | 213 | Cancelled | 12/1/2009 | | Yes | \$250,000 | ψ01,470 | RS | |
| Little's | Roscommon | 72000001 | 213 | Closed | 6/1/2000 | Yes | 100 | \$10,000 | | RS | |
| Mary Blundell | Roscommon | 72000100 | 213 | Closed | 8/1/1999 | Yes | | \$30,000 | | RS | |
| Res Wells Markey Twp | Roscommon | 72000072 | 201 | Complete | 1/1/2013 | 103 | Yes | \$130,000 | \$38,704 | AW | |
| Res Wells Markey Twp | Roscommon | 72000011 | 201 | Complete | 1/1/2013 | | Yes | \$475,000 | \$257,511 | RS | |
| Roscommon, Village of | Roscommon | 72000011 | 201 | PLP | 3/1/1999 | | Yes | \$350,000 | \$134,297 | RS | |
| Simmer Street | Roscommon | 72000034 | 201 | Closed | 1/1/1994 | | Yes | \$350,000 | Ψ104,231 | RS | |
| | 11030011111011 | 12000021 | 201 | Cioseu | 1/1/1007 | 1 | 100 | ψυυυ,υυυ | | II 110 | i I |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC SITE INFORMATION BASIC SITE INFORMATION | | | | | | FUNDING INFORMATION | | | | RESPONSE ACTIONS |
|--------------------------------------|--|----------------------|------------|--------------|-----------|----------|---------------------|-------------|---|----------|---|
| | DAGIO | | I | | ESTIMATED | 1 | 1 | 1 ONDING II | CUMULATIVE | | |
| SITE NAME | COUNTY | SITE ID# | REGULATORY | OVERALL | CLOSURE | REDEVEL | ACUTE | PROPOSED | EXPENDITURES | ACTIVITY | COMMENTS |
| OITE NAME | 0001111 | OII LID# | AUTHORITY | STATUS | DATE | OPMENT | AGGIL | AMOUNT | 9/30/2012 | TYPE | OCIMINE IVIO |
| State B-1 | Roscommon | 72000028 | 201 | Monitoring | | | Yes | \$200,000 | \$190,737 | RS | |
| Wert Pratt Property | Roscommon | 72000062 | 213 | Closed | 2/1/2002 | Yes | | \$310,000 | \$71,973 | RS | |
| 100-1000 N. Niagara | Saginaw | 73000517 | 201 | Closed | 9/1/2003 | Yes | | \$100,000 | \$17,050 | RS | |
| 1815 & 2015 Hess | Saginaw | 73000526 | 201 | Cancelled | 5/1/2002 | Yes | | \$50,000 | , | RS | |
| 1900 Block N. Niagara Street | Saginaw | 73000519 | 201 | Closed | 9/1/2003 | Yes | | \$25,000 | \$29,215 | RS | |
| 3100 Carrollton Road | Saginaw | 73000516 | 201 | Closed | 3/1/2002 | Yes | | \$50,000 | \$42,265 | RS | |
| Action Auto #16 | Saginaw | 73000557 | 213 | Closed | 5/1/2000 | Yes | | \$65,000 | Ψ :2,200 | RS | |
| Ad Art | Saginaw | 73000065 | 201 | Closed | 11/1/1991 | | Yes | \$20,000 | | RS | |
| 7107111 | Caginaw | 7000000 | 201 | 010300 | 11/1/1331 | | 103 | Ψ20,000 | | 110 | Investigation to determine risks to public |
| Albee Marathon | Saginaw | 73000647 | 213 | In Progress | | | Yes | \$200,000 | | RS | water supply is planned. |
| Bauer & Bauer | Saginaw | 73000150 | 201 | Closed | 3/1/2002 | Yes | | \$50,000 | \$68,292 | RS | 11 , 1 |
| Bill's Full Service | Saginaw | 73000568 | 213 | Closed | 4/1/2000 | Yes | | \$7,000 | **** | RS | |
| 2 | Caginaw | 7000000 | 210 | 0.0000 | 17 172000 | 100 | | ψ1,000 | | - 110 | |
| Chapin General Store | Saginaw | 73000564 | 213 | In Progress | 5/1/2017 | | Yes | \$1,690,000 | \$1,741,683 | RS | Soil vapor extraction system is in operation. |
| Checker #7691 | Saginaw | 73000216 | 213 | Closed | 9/1/2000 | Yes | | \$100,000 | * / / | RS | , , , |
| Convenience Store/Barbara Gales | Saginaw | 73000574 | 213 | Closed | 7/1/2002 | Yes | | \$205,000 | \$96,099 | RS | |
| Country Style Donuts, Inc. | Saginaw | 73000559 | 213 | Closed | 3/1/2000 | Yes | | \$5,000 | 400,000 | RS | |
| Crosstown Marathon | Saginaw | 73000563 | 213 | Closed | 2/1/2000 | Yes | | \$13,000 | | RS | |
| Crow Island Lf Z Bridge | Saginaw | 73000078 | 201 | PLP | 2/1/1999 | 103 | Yes | \$874,600 | | RS | |
| CSX Freeland Trainwreck | Saginaw | 73000129 | 201 | Closed | 1/1/1992 | | Yes | \$250,000 | | RS | |
| Dixie and Maple Roads Resident | Saginaw | 73000123 | 201 | Closed | 3/1/2001 | Yes | Yes | \$25,000 | \$446,068 | RS | |
| DNR #25967 | Saginaw | 73000433 | 213 | Closed | 6/1/2002 | 165 | Yes | \$50,000 | \$68,713 | RS | |
| Ferro Met Salvage Yard | Saginaw | 73000373 | 201 | Closed | 7/1/2012 | | Yes | \$220,000 | \$198,024 | RS | |
| Fill & Wash | | | 213 | Closed | 4/1/2000 | | | \$250,000 | \$190,024 | RS | |
| GM Saginaw Malleable Iron Plant | Saginaw | 73000576 73000014 | 201 | PLP | 7/1/2012 | + | Yes Yes | \$250,000 | \$41,060 | RS | |
| Hafner's Service | Saginaw Saginaw | 73000014 | 213 | Closed | 7/1/2012 | | Yes | \$200,000 | \$129,455 | RS | |
| | | | | | | V | res | | | RS | |
| Heritage Federal Savings | Saginaw | 73000253 | 213 | Closed | 4/1/2003 | Yes | \/ | \$230,000 | \$63,310 | | |
| Janes Street, 2984 | Saginaw | 73000583 | 213 | Complete | 1/1/2013 | | Yes | \$325,000 | \$222,632 | RS | |
| Janes Street, 3035 | Saginaw | 73000582 | 213 | PLP | 7/1/2012 | | Yes | \$325,000 | \$207,574 | RS | |
| K.C. Engineering | Saginaw | 73000482 | 213 | Closed | 2/1/2000 | ., | Yes | \$50,000 | * | RS | |
| Kucher's Service | Saginaw | 73000567 | 213 | Closed | 7/1/2012 | Yes | ., | \$775,000 | \$144,498 | RS | |
| Larson 2605 Carrollton | Saginaw | 73000412 | 201 | Closed | 11/1/1995 | | Yes | \$300,000 | \$49,478 | RS | |
| Lawler #1, 2428 Hermansau | Saginaw | 73000410 | 201 | Closed | 11/1/1995 | | Yes | \$300,000 | \$55,220 | RS | |
| Lovell's Log Cabin Bar Inc. | Saginaw | 73000572 | 213 | Closed | 3/1/2002 | | Yes | \$50,000 | \$46,602 | RS | |
| Lufkin Rule | Saginaw | 73000449 | 201 | Closed | 2/1/1999 | Yes | Yes | \$400,000 | \$1,191,300 | RS | |
| | | | | | | | | | | | |
| l | | | | | | | | | | | Need to conduct investigation to determine |
| Marvin McCray | Saginaw | 73000581 | 213 | Funding Hold | | | Yes | \$375,000 | | RS | the nature and extent of contamination. |
| MDOT M13 Ramps | Saginaw | 73000133 | 201 | In Progress | 10/1/2022 | | Yes | \$250,000 | \$141,024 | RS | NAPL recovery will be conducted. |
| National Plate Glass (L.A. Davidson) | Saginaw | 73000406 | 201 | OM | 11/1/2042 | Yes | Yes | \$1,320,000 | \$5,368,295 | RS | |
| Peet Packing Co. | Saginaw | 73000298 | 213 | Closed | 5/1/2002 | Yes | | \$300,000 | | RS | |
| Saginaw Oil Field | Saginaw | 73000411 | 201 | Closed | 6/1/2001 | | Yes | \$300,000 | \$440,894 | RS | |
| Saginaw Paint Saginaw Coatings | Saginaw | 73000025 | 201 | Closed | 2/1/2009 | | Yes | \$895,000 | \$195,678 | RS | |
| Sawmill Park | Saginaw | 73000518 | 201 | Closed | 9/1/2003 | Yes | | \$200,000 | \$215,063 | RS | |
| Seltzer/Grieb Property | Saginaw | 73000570 | 213 | Closed | 11/1/2005 | | Yes | \$100,000 | \$103,684 | RS | |
| Severance Tool Industries Inc | Saginaw | 73000031 | 201 | PLP | 10/1/1998 | | Yes | \$881,500 | \$151 | RS | |
| Shields Manufacturing | Saginaw | 73000033 | 201 | Closed | 8/1/1994 | | Yes | \$440,700 | | RS | |
| Shield's Marathon | Saginaw | 73000451 | 213 | Complete | 12/1/2012 | Yes | | \$253,000 | \$423,835 | RS | |
| Stanley Cupp | Saginaw | 73000561 | 213 | Closed | 4/1/2000 | Yes | | \$5,000 | | RS | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC | SITE INFO | RMATION | TION | | | FUNDING INFORMATION | | | | RESPONSE ACTIONS |
|---------------------------------------|--------------------|----------------------|-------------------------|--------------------|------------------------------|-------------------|---------------------|------------------------|---|------------------|--|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| | | | | | | | | | | | Need to define extent of contamination, |
| Stanley Hill | Saginaw | 73000562 | 213 | Funding Hold | | Yes | | \$259,000 | \$66,645 | RS | remove soil, and address NAPL. |
| Sunoco (former) | Saginaw | 73000571 | 213 | Closed | 5/1/2000 | Yes | | \$5,000 | | RS | |
| Thomson Products | Saginaw | 73000037 | 201 | Closed | 6/1/1997 | | Yes | \$405,000 | | RS | |
| Treasure Island | Saginaw | 73000063 | 213 | Closed | 10/1/2002 | | Yes | \$50,000 | \$54,284 | RS | |
| Tulsa Station (former) | Saginaw | 73000573 | 213 | Closed | 9/1/2007 | Yes | | \$84,000 | \$300,075 | RS | |
| Westervelt, 805 S. | Saginaw | 73000677 | 213 | In Progress | 12/1/2014 | | Yes | \$275,000 | \$37,084 | RS | Removal and disposal of contaminated soil and groundwater monitoring in process. |
| Yeong P. Hong | Saginaw | 73000560 | 213 | Closed | 12/1/1999 | Yes | . 00 | \$7,000 | ψο.,σο. | RS | and grand manner manning mprocess. |
| AMCO Group Asher Oil | Sanilac Sanilac | 76000127 76000120 | 213 213 | In Progress Closed | 5/1/2017 4/1/2003 | 103 | Yes Yes | \$400,000 \$125,000 | \$61,004 | RS RS | Planned actions include determine the extent of contamination in the groundwater, determine the potential for vapor intrusion, and address NAPL. |
| , torior on | Jaillau | 70000120 | 213 | Ciosea | 7/1/2003 | | 169 | Ψ123,000 | φυ1,004 | 110 | Need to evaluate off site residential risks, |
| Black River St 2381 | Sanilac | 76000124 | 201 | Funding Hold | | | Yes | \$300,000 | | RS | determine hydrological conditions, abandon municipal well. |
| J & D Market | Sanilac | 76000121 | 213 | Closed | 12/1/1999 | | Yes | \$250,000 | | RS | |
| Serrata Jewett | Sanilac | 76000132 | 213 | Closed | 10/1/2001 | Yes | | \$5,000 | \$55,810 | RS | |
| Yale Rubber Company | Sanilac | 76000026 | 201 | PLP | 3/1/2001 | | Yes | \$200,000 | \$79,041 | AW | |
| Emerald City Car Wash | Schoolcraft | 77000029 | 213 | Closed | 6/1/1999 | | Yes | \$450,000 | ψ. ο,ο | RS | |
| Former Standard Oil Bulk Plant | Schoolcraft | 77000037 | 201 | Closed | 6/1/2001 | Yes | . 00 | \$40,000 | \$121,069 | RS | |
| Jack's | Schoolcraft | 77000043 | 213 | Closed | 3/1/2003 | Yes | | \$5,000 | \$26,129 | RS | |
| Lawrence's | Schoolcraft | 77000042 | 213 | Closed | 6/1/2003 | Yes | | \$5,000 | \$31,184 | RS | |
| Manistique Industrial Park | Schoolcraft | 77000014 | 201 | Complete | 1/1/2013 | | Yes | \$780,000 | \$917,370 | RS | |
| Manistique River Slips | Schoolcraft | 77000007 | 201 | PLP | 2/1/1998 | | Yes | \$88,000 | ψοιιήσιο | RS | |
| Mueller Township Hall | Schoolcraft | 77000028 | 201 | Closed | 4/1/2002 | | Yes | \$12,000 | | AW | |
| Nifty 50's | Schoolcraft | 77000039 | 213 | Closed | 6/1/2001 | Yes | | \$5,000 | \$9,783 | RS | |
| Old Woods Bulk Plant | Schoolcraft | 77000036 | 201 | Closed | 5/1/2002 | Yes | | \$70,000 | \$217,952 | RS | |
| Res Wells, City of Cooks | Schoolcraft | 77000008 | 213 | Closed | 8/1/2005 | | Yes | \$28,700 | \$11,107 | AW | |
| Abandoned-4637 Lansing | Shiawassee | 78000131 | 213 | Complete | 1/1/2013 | Yes | | \$150,000 | \$101,596 | RS | |
| Ann Arbor Railroad Yard | Shiawassee | 78000002 | 201 | Complete | 1/1/2013 | Yes | Yes | \$450,000 | \$1,517,254 | RS | |
| Berger/Conagra | Shiawassee | 78000125 | 201 | Complete | 1/1/2013 | Yes | | \$250,000 | \$522,055 | RS | |
| Flint Industrial Plating | Shiawassee | 78000005 | 201 | Closed | 2/1/1999 | | Yes | \$195,100 | , , , , , , , , , , , , , , , , , , , | RS | |
| Former Gas Station-104 W. Grand River | Shiawassee | 78000130 | 213 | Complete | 1/1/2013 | Yes | | \$660,000 | \$224,316 | RS | |
| Frank's Service | Shiawassee | 78000099 | 213 | In Progress | 7/1/2021 | | Yes | \$250,000 | \$127,824 | RS | Soil and groundwater delineation in process. |
| Magnetek | Shiawassee | 78000056 | 201 | Monitoring | 12/1/2014 | | Yes | \$475,000 | \$735,532 | RS | |
| Oliver Machinery Co | Shiawassee | 78000100 | 201 | Closed | 11/1/2005 | Yes | | \$110,000 | \$180,620 | RS | |
| Owosso Sugar Beet Complex | Shiawassee | 78000124 | 201 | Complete | 1/1/2013 | Yes | | \$1,200,000 | \$791,100 | RS | |
| Redmonds | Shiawassee | 78000101 | 201 | Funding Hold | | Yes | | \$50,000 | \$404,974 | RS | Need to conduct monitoring. |
| Save-U Station (former) | Shiawassee | 78000128 | 213 | Monitoring | 9/1/2014 | Yes | | \$1,013,000 | \$797,517 | RS | |
| Semet-Solvay | Shiawassee | 78000123 | 201 | Complete | 1/1/2013 | Yes | | \$500,000 | \$344,102 | RS | |
| Shiawassee Sanitary LF | Shiawassee | 78000071 | 201 | PLP | 1/1/2013 | | Yes | \$200,000 | \$661,260 | RS | |
| Talbot's Party Store | Shiawassee | 78000129 | 213 | Closed | 11/1/2003 | Yes | | \$250,000 | | RS | |
| Anady Property | St. Clair | 74000226 | 213 | Complete | 1/1/2013 | | Yes | \$280,000 | \$437,261 | RS | |
| Former Gulf Station | St. Clair | 74000227 | 213 | Closed | 6/1/2012 | | Yes | \$250,000 | \$279,284 | RS | |
| Fort Gratiot Sanitary Landfill | St. Clair | 74000161 | 201 | OM | 7/1/2041 | | Yes | \$7,095,000 | \$7,760,733 | RS | |
| Four C's Party Store | St. Clair | 74000076 | 213 | Complete | 1/1/2013 | | Yes | \$200,000 | \$346,494 | RS | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC SITE INFORMATION FISCAL YEAR 2012 | | | | | | FUNDING INFORMATION | | | | RESPONSE ACTIONS |
|-------------------------------------|--|-----------|-------------------------|-------------------|------------------------------|-------------------|---------------------|--------------------|---|------------------|---|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Harsens Island Barrel Dump | St. Clair | 74000003 | 201 | Closed | 3/1/2002 | | Yes | \$200,000 | \$141,073 | RS | |
| Hoover Chemical/Reeve Products | St. Clair | 74000004 | 201 | Closed | 3/1/2002 | | Yes | | \$60,327 | RS | |
| Huron Development Landfill | St. Clair | 74000162 | 201 | Complete | 12/1/2013 | | Yes | \$916,000 | \$1,464,767 | RS | |
| Starville Road Site | St. Clair | 74000228 | 213 | Closed | 1/1/2001 | | Yes | \$500,000 | \$2,798 | RS | |
| Sweet's Enterprises Inc. | St. Clair | 74000225 | 213 | Closed | 8/1/2001 | Yes | | \$15,000 | \$69 | RS | |
| Whitecomb Barrel Dump | St. Clair | 74000012 | 201 | Closed | 8/1/1993 | | Yes | \$225,000 | • | RS | |
| Winchester Disposal | St. Clair | 74000013 | 201 | Funding Hold | | | Yes | \$2,950,000 | \$1,353,036 | RS | Hold on installation of cap or slurry wall until additional funds secured and pending purchase by township. |
| Broker Services | St. Joseph | 75000040 | 213 | Closed | 9/1/2007 | | Yes | \$250,000 | \$206,500 | RS | parenace by termerap |
| Constantine Res Well | St. Joseph | 75000027 | 201 | Cancelled | 7/1/2001 | | Yes | \$6,000 | \$1,347 | AW | |
| Corey Lake Marina | St. Joseph | 75000102 | 213 | Closed | 5/1/1999 | | Yes | φο,σσσ | Ψ1,017 | RS | |
| orio, Esta Marria | 5t. 0000pm | . 0000102 | 2.10 | 0.0000 | 3, 1, 1000 | | 100 | | | | Implementation of response activities and |
| Decker Service | St. Joseph | 75000060 | 213 | In Progress | 1/1/2014 | | Yes | \$775,000 | \$173,885 | RS | groundwater monitoring. |
| Fawn River & Nottawa | St. Joseph | 75000109 | 201 | Closed | 4/1/2004 | | Yes | \$70,000 | \$355,180 | AW | g. ouug. |
| Former Duff's Shell | St. Joseph | 75000086 | 213 | In Progress | 12/1/2020 | | Yes | \$200,000 | φοσος:.σσ | RS | Investigation to determine extent of contamination will be conducted. |
| Former Essex Wire | St. Joseph | 75000115 | 201 | Funding Hold | | | Yes | \$1,000,000 | \$51,748 | RS | Demolition and underground storage tank removal needed. |
| Former Gas Station-30880 M-60 | St. Joseph | 75000126 | 213 | Closed | 12/1/2002 | Yes | | \$73,000 | \$103,775 | RS | |
| Fruit Market | St. Joseph | 75000125 | 213 | Closed | 12/1/2001 | | Yes | \$150,000 | \$76,833 | RS | |
| Klinger Lake Marina Inc. | St. Joseph | 75000123 | 213 | Complete | 1/1/2013 | | Yes | | \$883,203 | RS | |
| Leonidas Area Wells | St. Joseph | 75000129 | 201 | PLP | 1/1/2013 | | Yes | \$100,000 | | AW | |
| Lutz & Featherstone | St. Joseph | 75000104 | 201 | Closed | 7/1/2001 | | Yes | \$10,000 | \$3,783 | AW | |
| Mun Well #1, Village of Burr Oak | St. Joseph | 75000038 | 201 | Closed | 7/1/2001 | | Yes | \$100,000 | | AW | |
| Park Township Dachtahl (DCPA) | St. Joseph | 75000121 | 201 | Complete | 1/1/2013 | | Yes | \$3,000,000 | \$6,511,766 | AW | |
| Payless SuperAmerica | St. Joseph | 75000029 | 213 | OM | 7/1/2013 | | Yes | \$882,000 | \$857,700 | RS | |
| Sturgis Municipal Wells | St. Joseph | 75000016 | 201 | PLP | 12/1/1997 | | Yes | | \$95,146 | SF | |
| SW Sturgis TCE | St. Joseph | 75000119 | 201 | Cancelled | 12/1/2009 | | Yes | \$750,000 | | AW | |
| Tuff Coat Dinol | St. Joseph | 75000124 | 213 | Closed | 4/1/2002 | Yes | | \$10,000 | \$62,270 | RS | |
| Wytall Property | St. Joseph | 75000122 | 213 | Closed | 4/1/2002 | Yes | | \$10,000 | \$77,898 | RS | |
| Youngs Landfill | St. Joseph | 75000024 | 201 | OM | | | Yes | \$530,000 | \$4,144,816 | RS | |
| Aaron Elek Oil | Tuscola | 79000035 | 201 | Cancelled | 12/1/2009 | | Yes | \$750,000 | | RS | |
| Ed's Garage | Tuscola | 79000128 | 213 | Closed | 7/1/1999 | Yes | | \$13,000 | | RS | Need to address NAPL, conduct |
| Former Clark #1586 | Tuscola | 79000147 | 213 | Funding Hold | | | Yes | \$300,000 | | RS | groundwater monitoring, and prepare feasibility study. |
| Former Gagetown Gas & Oil Total | Tuscola | 79000114 | 213 | In Progress | 6/1/2013 | | Yes | \$400,000 | \$625,239 | RS | Investigation to define extent of groundwater contamination and a vapor intrusion evaluation will be conducted. |
| Frank Storm- Former Storm Oil & Gas | Tuscola | 79000131 | 213 | Closed | 1/1/2003 | Yes | | \$5,000 | \$50,586 | RS | |
| Imlay City Coo 9 Oil | T | 70000070 | 040 | la Da | 40/4/2015 | | V | 0400.000 | — | | Planned work includes a soil gas investigation, groundwater monitoring, and installation of a soil depressurization system, |
| Imlay City Gas & Oil | Tuscola | 79000073 | 213 | In Progress | 12/1/2015 | ļ | Yes | \$100,000 | \$114,184 | RS | if appropriate. |
| Imlay City Gas and Oil | Tuscola | 79000150 | 213 | PLP | | | Yes | \$65,000 | | RS | |
| Mr. C's Service | Tuscola | 79000066 | 213 | Funding Hold | | | Yes | \$350,000 | \$220,804 | RS | Need to evaluate onsite cistern and crock well and abandon if necessary. |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| Transfer of the second of the | D 4 010 | 0.75 | | FUNDING INFORMATION | | ır — | DECRENICE ACTIONS | | | | |
|---|------------------------|-----------|-------------------------|------------------------|------------------------------|-------------------|-------------------|--------------------|---|------------------|---|
| | BASIC | SITE INFO | RMATION | | 1 | 1 | | FUNDING IN | | | RESPONSE ACTIONS |
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| | | | | | | | | | | | Planned actions include investigating the extent of contamination, installation of treatment system, and operation of subsurface depressurization system and indoor |
| One Stop Party Store | Tuscola | 79000157 | 213 | In Progress | 9/1/2016 | | Yes | \$800,000 | \$110,521 | RS | air filters. |
| RCS Evans Products | Tuscola | 79000019 | 201 | Closed | 7/1/2012 | | Yes | \$350,000 | \$966,683 | RS | |
| Salmo Property | Tuscola | 79000130 | 213 | Closed | 7/1/2012 | | Yes | \$590,000 | \$383,955 | RS | |
| Tuscola Land Development Inc | Tuscola | 79000006 | 201 | Monitoring | 10/1/2017 | | Yes | \$1,250,000 | \$57,591 | RS | |
| 1070 Indiana (National Motor Casings) | Van Buren | 80000195 | 201 | Closed | 8/1/2005 | Yes | | \$200,000 | \$1,890,883 | RS | |
| 51st St & 76th Ave | Van Buren | 80000100 | 201 | Closed | 8/1/2001 | | Yes | \$18,000 | \$29,443 | AW | |
| 65108 Red Arrow Hwy Hartford | Van Buren | 80000101 | 201 | Monitoring | 1/1/2013 | | Yes | \$40,000 | \$25,058 | AW | |
| 95th Ave Contamination | Van Buren | 80000029 | 201 | Complete | 1/1/2013 | | Yes | \$10,000 | \$226 | AW | |
| Belgravia (former Hamlin Overton) | Van Buren | 80000010 | 201 | In Progress | | | Yes | \$850,000 | \$1,437,698 | RS | Conduct a pilot study of the new remedial strategy. |
| Broekhutzen Produce | Van Buren | 80000236 | 213 | Funding Hold | | | Yes | \$100,000 | | RS | Need free petroleum product evaluation. |
| Clark Store #1126 | Van Buren | 80000060 | 213 | Complete | 12/1/2012 | | Yes | \$350,000 | \$169,699 | RS | |
| Commercial Street Industrial Area | Van Buren | 80000155 | 201 | In Progress | 10/1/2024 | | Yes | \$1,005,000 | \$931,683 | RS | Implementation of extended pilot study and demolition and removal of contaminated building structures. Project is currently funded by SWQI. |
| CR 378 Sludge Pits, Covert Twp | Van Buren | 80000041 | 201 | Closed | 1/1/2003 | | Yes | \$300,000 | \$438,930 | RS | |
| CR 681 at Black River | Van Buren | 80000040 | 201 | Closed | 8/1/2005 | Yes | Yes | \$1,000,000 | \$4,174,238 | RS | |
| Dane Building | Van Buren | 80000198 | 201 | Closed | 7/1/2001 | Yes | | \$125,000 | \$225,205 | RS | |
| | | | | | | | V | | | D.C. | Investigation to determine the extent of |
| Drew, Ripple Property Green Acres Subdivision | Van Buren Van Buren | 80000255 | 213 201 | In Progress | 10/1/2014 | | Yes Yes | \$300,000 | \$35,540 | RS AW | contamination will be conducted. |
| Green Acres Subdivision | Van Buren Van Buren | 80000219 | 201 | Funding Hold | | | | \$100,000 | ¢2.264 | | Need investigation to define extent of contamination. |
| Intersect 78th Ave & 46th St | Van Buren | 800000219 | 201 | Funding Hold Closed | 8/1/2001 | | Yes Yes | | \$2,264 | RS AW | contamination. |
| Joe's Mini Mart | Van Buren | 80000097 | 213 | PLP | 1/1/2013 | | Yes | \$200,000 | | RS | |
| Lakeside Kwik Stop | Van Buren | 80000212 | 213 | Closed | 7/1/2013 | | Yes | \$840,000 | \$964,602 | RS | |
| M-51 45263 (Community Mills) | Van Buren | 800000130 | 201 | Complete | 1/1/2012 | | Yes | \$52.500 | \$47,746 | AW | |
| Midway Grocery | Van Buren | 80000109 | 213 | Cancelled | 12/1/2009 | | Yes | \$250,000 | Φ47,740 | RS | |
| Pullman Industries | Van Buren | 80000103 | 213 | Funding Hold | 12/1/2009 | | Yes | \$450,000 | \$201,456 | RS | Need additional investigation. |
| Res Well 55430 M-51 | Van Buren | 80000211 | 201 | PLP | 1/1/2013 | | Yes | \$10,000 | \$201,430 | AW | Need additional investigation. |
| Res Well Grand Junction | Van Buren | 80000044 | 201 | Cancelled | 7/1/2001 | | Yes | \$16,000 | \$6,666 | AW | |
| Res Well Pine Grove Twp | Van Buren | 80000018 | 201 | Complete | 1/1/2013 | | Yes | \$6,000 | \$6,045 | AW | |
| · | van bulen | 00000024 | 201 | Complete | | | 163 | ψ0,000 | ψ0,043 | | Investigation to determine the extent of |
| Roy Smothers | Van Buren | 80000254 | 213 | In Progress | 3/1/2013 | | Yes | \$300,000 | \$31,226 | RS | contamination will be conducted. |
| Rudell Real Estate | Van Buren | 80000245 | 213 | In Progress | 1/1/2013 | | Yes | \$200,000 | \$238,545 | RS | Complete soil excavation. |
| Van Buren 85320 Contam | Van Buren | 80000036 | 201 | Cancelled | 7/1/2001 | | Yes | \$2,000 | | AW | |
| 206 N. Grove | Washtenaw | 81000483 | 201 | Closed | 12/1/2002 | Yes | | \$250,000 | \$246,984 | RS | |
| 320 N Main | Washtenaw | 81000490 | 201 | Funding Hold | | | Yes | \$350,000 | \$74,665 | RS | Investigation to confirm no risk to municipal well is needed. |
| Al Walters Heating & A.C. | Washtenaw | 81000512 | 213 | Closed | 2/1/2000 | Yes | | \$10,000 | | RS | |
| Arbor Wash | Washtenaw | 81000218 | 213 | OM | 9/1/2020 | | Yes | \$685,000 | \$229,717 | RS | |
| Arborland Mall | Washtenaw | 81000492 | 213 | Closed | 1/1/2001 | | Yes | \$30,000 | \$14 | RS | |
| Armens Cleaners | Washtenaw | 81000005 | 201 | OM | | | Yes | \$3,450,000 | \$571,764 | RS | |
| Benedict's Service | Washtenaw | 81000511 | 213 | Closed | 3/1/2000 | | Yes | \$15,000 | | RS | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| Fiscal Year 2012 | | | | | | | | | | | | |
|--|------------------------|----------------------|-------------------------|-----------------------|------------------------------|-------------------|------------|-------------------------|---|------------------|---|--|
| | BASIC | SITE INFO | RMATION | | | | | FUNDING IN | IFORMATION | | RESPONSE ACTIONS | |
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS | |
| Broadway Coin laundry | Washtenaw | 81000497 | 201 | PLP | 1/1/2013 | | Yes | \$100,000 | \$63,942 | RS | | |
| Chelsea Shell/Chelsea Amoco | Washtenaw | 81000352 | 213 | Closed | 2/1/2001 | | Yes | \$500,000 | | RS | | |
| Convenience Depot | Washtenaw | 81000522 | 213 | Closed | 10/1/2002 | | Yes | \$40,000 | | RS | | |
| Dexter Sunoco | Washtenaw | 81000529 | 213 | PLP | 8/1/2005 | | Yes | \$45,000 | | RS | | |
| Don Schultz | Washtenaw | 81000478 | 213 | Closed | 8/1/2000 | | Yes | \$15,000 | | RS | | |
| D's Auto Clinic | Washtenaw | 81000516 | 213 | Closed | 10/1/2003 | | Yes | \$243,000 | \$101,938 | RS | | |
| ELS Enterprises | Washtenaw | 81000525 | 213 | Closed | 3/1/2000 | Yes | | \$10,000 | | RS | | |
| Evellyn Gibbons | Washtenaw | 81000572 | 213 | In Progress | 6/1/2014 | | Yes | \$400,000 | \$92,773 | RS | Source soil removal to be conducted. | |
| Fmr. Clark #1620 | Washtenaw | 81000397 | 213 | Cancelled | 9/1/2010 | | Yes | \$250,000 | | RS | | |
| Former Gas Station- Huron St. | Washtenaw | 81000527 | 213 | Closed | 5/1/2000 | Yes | | \$15,000 | | RS | | |
| Fradio Country Cunoco | \\\\\\\\\ | 04000570 | 040 | la Danasa | 40/4/0040 | | V | #200 000 | #00.500 | D.C. | Investigation to determine extent of contamination and free petroleum product | |
| Fred's Country Sunoco | Washtenaw | 81000573 | 213 | In Progress | 12/1/2013 | - | Yes | \$300,000 | \$96,560 | RS | are in progress. | |
| Gelman Sciences Inc Gelman Sciences Inc | Washtenaw | 81000018 | 201 201 | PLP PLP | 1/1/2013 1/1/2013 | | Yes Yes | \$480,000 | \$54,718 \$54,750 | AW | | |
| Homesick Café | Washtenaw Washtenaw | 81000018 81000515 | 201 | Closed | 1/1/2013 | | Yes | \$3,000,000 \$25,000 | \$51,550 \$69 | RS RS | | |
| | | | | | | V | Yes | | | | | |
| Independent Heat Treat | Washtenaw | 81000020 | 201 | Closed | 6/1/2002 | Yes | | \$150,000 | \$121,489 | RS | | |
| Indesco Industries | Washtenaw | 81000520 | 213 | Closed | 3/1/2000 | Yes | \/ | \$15,000 | ¢00.070 | RS | | |
| J & M Oil Co. | Washtenaw | 81000379 | 213 | Closed | 3/1/2003 | | Yes | | \$83,879 | RS | | |
| Jimmie's Filling Station K-Mart #4105 | Washtenaw Washtenaw | 81000526 81000180 | 213 213 | In Progress Closed | 6/1/2015 | Yes | Yes | \$225,000 \$20,000 | \$670,771 | RS RS | Vacuum truck extractions to be conducted. | |
| Lloyd Cochran | Washtenaw | 81000180 | 213 | Complete | 1/1/2013 | | Yes | \$820,000 | \$134,700 | RS | | |
| Madison & Main Streets | Washtenaw | 81000127 | 213 | Closed | 2/1/2001 | | Yes | \$175,000 | \$134,700 | RS | | |
| Main & Summit | Washtenaw | 81000530 | 213 | PLP | 11/1/2004 | Yes | 163 | \$250,000 | | RS | | |
| McKean Rd GW Contam | Washtenaw | 81000330 | 201 | Closed | 6/1/1999 | 162 | Yes | \$200,000 | (\$61,837) | AW | | |
| Mich. Con Broadway Site | Washtenaw | 810000136 | 201 | PLP | 6/1/2002 | | Yes | \$300,000 | \$2,573 | RS | | |
| Michael Hirsch | Washtenaw | 81000528 | 213 | Closed | 9/1/2001 | | Yes | \$45,000 | \$69 | RS | | |
| Res Well Rawsonville Road | Washtenaw | 81000320 | 201 | Complete | 1/1/2013 | | Yes | \$5,000 | \$744 | AW | | |
| River Flame Restaurant (former) | Washtenaw | 81000518 | 213 | Closed | 1/1/2013 | | Yes | \$25,000 | \$69 | RS | | |
| Rose Uphaus | Washtenaw | 81000519 | 213 | Closed | 3/1/2000 | Yes | 103 | \$10,000 | ΨΟΟ | RS | | |
| Rowe Texaco | Washtenaw | 81000086 | 213 | Complete | 8/1/2013 | 103 | Yes | \$200,000 | \$193,299 | RS | | |
| Nowe Toxage | vvasnicnav | 01000000 | 210 | Complete | 0/1/2010 | | 103 | Ψ200,000 | ψ130,233 | 110 | | |
| S & S Auto | Washtenaw | 81000227 | 213 | In Progress | 2/1/2016 | | Yes | \$990,000 | \$347,738 | RS | Vacuum truck extractions to be conducted. | |
| Staebler Road GW Contam | Washtenaw | 81000036 | 201 | PLP | 3/1/2001 | | Yes | \$1,356,000 | \$4,745 | RS | | |
| Star Stop | Washtenaw | 81000133 | 213 | Closed | 11/1/1997 | | Yes | \$200,000 | ψ i,i i i i | RS | | |
| Sunshine Oil | Washtenaw | 81000574 | 213 | Complete | 1/1/2013 | | Yes | \$200,000 | \$49,394 | RS | | |
| Super Car Wash Systems | Washtenaw | 81000514 | 213 | Closed | 1/1/2001 | | Yes | \$25,000 | \$69 | RS | | |
| Thomas A. Leach | Washtenaw | 81000521 | 213 | Closed | 11/1/2003 | | Yes | \$45,000 | \$69 | RS | | |
| Thomas Solvents Rawsonville | Washtenaw | 81000040 | 201 | Complete | 1/1/2013 | | Yes | \$0 | \$72 | AW | | |
| Thomas Solvents Rawsonville | Washtenaw | 81000040 | 201 | Complete | 1/1/2013 | | Yes | \$1,600,000 | \$1,080,417 | RS | | |
| Total #2542 (former) | Washtenaw | 81000330 | 213 | Monitoring | 9/1/2013 | | Yes | \$530,000 | \$906,203 | RS | | |
| Varsity Linen Service | Washtenaw | 81000309 | 213 | Closed | 2/1/2001 | | Yes | \$3,000 | ,,, <u>_</u> | RS | | |
| Vlg of Dexter Municipal Wells | Washtenaw | 81000482 | 201 | Closed | 3/1/2002 | | Yes | \$450,000 | \$382,414 | AW | | |
| VIg of Dexter Municipal Wells | Washtenaw | 81000482 | 201 | Closed | 3/1/2002 | | Yes | \$381,000 | \$165,489 | RS | | |
| Whittaker General Store | Washtenaw | 81000524 | 213 | Complete | 1/1/2013 | Yes | | \$100,000 | \$269,678 | RS | | |
| Wilberne Forbes | Washtenaw | 81000513 | 213 | Closed | 3/1/2000 | Yes | | \$10,000 | , | RS | | |
| Willow Run Creek Area | Washtenaw | 81000048 | 201 | PLP | 2/1/1998 | | Yes | \$76,000 | \$29,729 | RS | | |
| 10949 E. Warren | Wayne | 82001822 | 213 | Cancelled | 5/1/2005 | Yes | | \$15,000 | \$69 | RS | | |
| 11 Moss | Wayne | 82001637 | 201 | Closed | 9/1/2003 | Yes | | \$300,000 | \$363,661 | RS | | |
| u . | | | | | | | | | . , , | | | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC | SITE INFO | RMATION | | iscai i cai z | | | FUNDING IN | IFORMATION | | RESPONSE ACTIONS |
|--|--------|-----------|-------------------------|-------------------|------------------------------|-------------------|-------|--------------------|---|------------------|---|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| 1941 Ferry Park & 6195 Vermont | Wayne | 82001866 | 213 | Closed | 7/1/2001 | Yes | | \$50,000 | \$563 | RS | |
| 21402 Schoolcraft | Wayne | 82001853 | 213 | Closed | 8/1/2001 | Yes | | \$47,000 | | RS | |
| 25049 Grand River | Wayne | 82001958 | 213 | Closed | 5/1/2001 | Yes | | \$20,000 | | RS | |
| 25891 Sumpter Rd. | Wayne | 82001944 | 213 | Closed | 3/1/2002 | Yes | | \$20,000 | | RS | |
| 35600 Goddard | Wayne | 82001638 | 201 | Closed | 11/1/2003 | Yes | | \$125,000 | \$156,090 | RS | |
| 385 Midland | Wayne | 82001558 | 201 | Closed | 4/1/2001 | Yes | | \$500,000 | \$6,000 | RS | |
| 65 Piquette Property | Wayne | 82001639 | 201 | Closed | 1/1/2002 | Yes | | \$400,000 | \$869,956 | RS | |
| 7 Mile & I-75 Petro Mart | Wayne | 82002460 | 213 | PLP | | | Yes | \$150,000 | | RS | |
| 7440 Edgeton | Wayne | 82001630 | 201 | Closed | 6/1/2002 | Yes | | \$200,000 | \$80,464 | RS | |
| 8 Mile & Gratiot | Wayne | 82002461 | 213 | PLP | | | Yes | \$150,000 | | RS | |
| 9200 E. Warren Ave. | Wayne | 82001956 | 213 | Closed | 6/1/2001 | Yes | | \$30,000 | \$10,045 | RS | |
| A.R. Lintern, Inc. | Wayne | 82001858 | 213 | Closed | 1/1/2000 | Yes | | \$20,000 | | RS | |
| Abandoned Gas Station (19637 Sumpter Rd) | Wayne | 82001861 | 213 | Cancelled | 5/1/2005 | Yes | | \$100,000 | | RS | |
| Almas & Sons | Wayne | 82001953 | 213 | Closed | 11/1/2003 | Yes | | \$20,000 | \$69 | RS | |
| Alpine, 9000 | Wayne | 82001668 | 201 | Closed | 9/1/2003 | Yes | | \$350,000 | \$891,133 | RS | |
| Anaconda Brass | Wayne | 82001505 | 201 | Closed | 4/1/2000 | Yes | Yes | \$2,750,000 | \$1,908,599 | RS | |
| Anmas Inc. | Wayne | 82001870 | 213 | In Progress | 12/1/2014 | Yes | | \$20,000 | \$15,744 | RS | Demolition of on-site structures and removal of underground tanks and contaminated soil. |
| Associates Auto Service | Wayne | 82001840 | 213 | Cancelled | 3/1/2005 | Yes | | \$36,000 | | RS | _ |
| Auto One | Wayne | 82001836 | 213 | Cancelled | 12/1/2009 | Yes | | \$30,000 | \$69 | RS | |
| B & H Food & Gas/Dix-Toledo Petro Mart | Wayne | 82002719 | 213 | In Progress | 3/1/2014 | | Yes | \$70,000 | \$28,951 | RS | Investigation to determine extent of contamination will be conducted. Funds needed for oversight of liable party |
| BASF Multi Site | Wayne | 82001650 | 201 | Funding Hold | | | Yes | \$250,000 | \$1,319,189 | RS | actions at various sites. |
| Beverly Road Dump | Wayne | 82001636 | 201 | PLP | 11/1/2005 | Yes | | \$815,000 | \$489,934 | RS | |
| Birwood St-ABC Drum & Barrel | Wayne | 82000143 | 201 | Closed | 4/1/2000 | Yes | Yes | \$950,000 | \$350,466 | RS | |
| Blue Eagle Cab | Wayne | 82001849 | 213 | Cancelled | 7/1/2012 | Yes | | \$36,000 | | RS | |
| Braden, 5800 | Wayne | 82001666 | 201 | Closed | 10/1/2003 | Yes | | \$350,000 | \$237,773 | RS | |
| British Petroleum | Wayne | 82001950 | 213 | Closed | 7/1/2002 | Yes | | \$48,000 | | RS | |
| Brush park - Multi Site Demolition | Wayne | 82001747 | 201 | Closed | 9/1/2005 | Yes | | \$1,000,000 | \$629,606 | RS | |
| C & L Oakland Auto Service | Wayne | 82001862 | 213 | Cancelled | 7/1/2012 | Yes | | \$72,000 | | RS | |
| Cal's Car Care, Inc. | Wayne | 82001945 | 213 | In Progress | 12/1/2014 | | Yes | \$1,900,000 | \$773,640 | RS | Investigation of vapor intrusion pathway for petroleum contaminants to be conducted. |
| Carter Color Coat | Wayne | 82001589 | 201 | Complete | 1/1/2013 | Yes | Yes | \$300,000 | \$151,197 | RS | |
| Carter Industrial, Inc. | Wayne | 82000005 | 201 | Closed | 5/1/1997 | | Yes | | | RS | |
| Chicago, 14301-14331 | Wayne | 82001899 | 201 | Cancelled | 12/1/2009 | | Yes | \$200,000 | | RS | |
| City Hall, Woodward Avenue Area | Wayne | 82001751 | 201 | Complete | 1/1/2013 | Yes | | \$300,000 | \$389,619 | RS | |
| City of Detroit - DOT - 14044 Schaefer | Wayne | 82002470 | 213 | In Progress | 1/1/2014 | | Yes | \$150,000 | \$73,287 | RS | Investigation to determine extent of contamination will be conducted. |
| City of Detroit - DOT - 5600 Wabash St. | Wayne | 82002469 | 213 | In Progress | 2/1/2014 | | Yes | \$150,000 | \$39,697 | RS | Investigation to determine extent of contamination will be conducted. |
| City of Detroit - DOT - 5800 Russell St. | Wayne | 82002462 | 213 | In Progress | 2/1/2014 | | Yes | \$300,000 | \$26,555 | RS | Investigation to determine extent of contamination and NAPL are planned. |
| City of Detroit- 12000 Chelsea | Wayne | 82001843 | 213 | Closed | 2/1/2001 | Yes | | \$50,000 | | RS | |
| City of Detroit- 17105 Woodward | Wayne | 82001837 | 213 | Closed | 6/1/2004 | Yes | | \$50,000 | \$56,123 | RS | |
| City of Detroit- 639 E. McNichols | Wayne | 82001942 | 213 | Closed | 3/1/2005 | Yes | | \$50,000 | \$54,303 | RS | |
| City of Detroit- 7337 Harper | Wayne | 82001867 | 213 | Closed | 4/1/2005 | Yes | | \$50,000 | \$85,924 | RS | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| Detroit Coke | | BASIC | SITE INFO | RMATION | | iscal Year 2 | UIZ | | FUNDING II | NFORMATION | | RESPONSE ACTIONS |
|---|---|--------|-----------|---------|--------------|-----------------|-----|-------|-------------|--------------|----|--|
| Cloy of Deriotic 310 Charlemotox Weyne 8001875 213 Closed 217,0003 Yes \$50,000 \$82,578 RS | | COUNTY | SITE ID# | | | CLOSURE DATE | | ACUTE | | EXPENDITURES | | COMMENTS |
| Company Comp | City of Detroit- 8030 E. Vernor | Wayne | 82001879 | 213 | Closed | 5/1/2001 | Yes | | \$50,000 | | RS | |
| City of Deriot-10310 Happer Wayne 82001634 213 Closed 1/1,2000 Yes \$30,000 \$199,147 RS Cloy of Deriot-117001 Broad St. Wayne 82001622 213 Closed 12/1,2000 Yes \$5,000 \$89 RS Cloy of Deriot-127001 Broad St. Wayne 82001622 213 Closed 12/1,2000 Yes \$5,000 \$89 RS Cloy of Deriot-137001 Broad St. Wayne 82001622 213 Closed 12/1,2000 Yes \$5,000 \$89 RS Cloy of Deriot-137001 F. 7 Mile Wayne 82001623 213 Closed 91/2,0007 Yes \$5,000 \$89.725 RS Cloy of Deriot-137001 Pyrhouth Wayne 82001633 213 Closed 91/2,0007 Yes \$5,000 \$89.875 RS Cloy of Deriot-137001 Pyrhouth Wayne 82001632 213 Closed 91/2,0007 Yes \$5,000 \$89.875 RS Cloy of Deriot-137001 Pyrhouth Wayne 82001632 213 Closed 91/2,0007 Yes \$5,000 \$89.875 RS Cloy of Deriot-137001 Pyrhouth Wayne 82001632 213 Closed 91/2,0007 Yes \$30,000 \$89.875 RS Cloy of Deriot-13701 Parker Wayne 82001647 213 Closed 91/2,0007 Yes \$30,000 \$89.875 RS Cloy of Deriot-38701 Russell St. Wayne 82001615 213 Closed 91/2,0007 Yes \$30,000 RS Cloy of Deriot-38701 McDougall Wayne 82001615 213 Closed 91/2,000 Yes \$30,000 RS Cloy of Deriot-38701 McDougall Wayne 82001613 213 Closed 91/2,000 Yes \$30,000 RS Cloy of Deriot-38701 McDougall Wayne 82001613 213 Closed 91/2,000 Yes \$30,000 RS Cloy of Deriot-1467 Second St. Wayne 82001613 213 Closed 91/2,000 Yes \$30,000 RS Cloy of Deriot-1467 Second St. Wayne 82001613 213 Closed 91/2,000 Yes \$30,000 RS Cloy of Deriot-1467 Second St. Wayne 82001613 213 Closed 91/2,000 Yes \$30,000 RS Cloy of Deriot-1467 Second St. Wayne 82001613 213 Closed 91/2,000 Yes \$30,000 S80,000 RS Cloy of Deriot-1467 Second St. Wayne 82001613 213 Closed 91/2,000 Yes \$30,000 S80,000 RS Cloy of Deriot-1467 Second St. Wayne 82001614 2 | City of Detroit- 8101 Charlevoix | Wayne | 82001875 | 213 | Closed | 2/1/2003 | Yes | | \$50,000 | \$26,574 | | |
| City of Derival-14501 Petoslavy (Fey of Derival-14501 Petoslavy (Fey of Derival-14501 Broad St. Wayne (Fey of Derival-14500 E- Saven Mile Rd. Wayne (Fey of Deri | City of Detroit- 8852 Kercheval | Wayne | 82001877 | | Closed | 2/1/2003 | Yes | | \$50,000 | \$32,538 | | |
| City of Derion 12001 Broad St. Wayne 8,0001821 213 Closed 1971/20012 Yes \$5,000 \$89, RS Cloy of Derion 12006 E. Saven Mile Rd. Wayne 8,0001822 213 Closed 917/2007 Yes \$5,000 \$84,726 RS Cloy of Derion 12000 Pyrnouth Wayne 8,0001828 213 Closed 917/2007 Yes \$5,000 \$834,726 RS Cloy of Derion 12000 Pyrnouth Wayne 8,0001828 213 Closed 917/2007 Yes \$5,000 \$834,726 RS Cloy of Derion 12000 Pyrnouth Wayne 8,0001828 213 Closed 917/2007 Yes \$5,000 \$834,726 RS Cloy of Derion 12000 Pyrnouth Wayne 8,0001828 213 Closed 917/2007 Yes \$5,000 \$82,726 RS Cloy of Derion 12000 Phrafer Wayne 8,0001839 213 Closed 917/2007 Yes \$2,000 \$292,000 RS Cloy of Derion 12000 Phrafer Wayne 8,0001839 213 Closed 917/2007 Yes \$2,000 \$292,000 RS Cloy of Derion 12001 Phrafer Wayne 8,0001839 213 Closed 917/2007 Yes \$2,000 \$292,000 RS Cloy of Derion 12001 Phrafer Wayne 8,0001839 213 Closed 917/2007 Yes \$2,000 \$292,000 RS Cloy of Derion 12001 Phrafer Wayne 8,0001839 213 Closed 917/2007 Yes \$2,000 \$20,000 RS Cloy of Derion 12001 Phrafer Wayne 8,0001839 213 Closed 917/2007 Yes \$2,000 \$20,000 RS Cloy of Derion 12001 Phrafer McOungail Wayne 8,0001835 213 Closed 917/2007 Yes \$3,000 RS Cloy of Derion 12001 Phrafer McOungail Wayne 8,0001835 213 Closed 917/2007 Yes \$3,000 RS Cloy of Derion 12001 Phrafer McOungail Wayne 8,0001835 213 Closed 917/2007 Yes \$3,000 RS Cloy of Derion 12001 Phrafer McOungail Wayne 8,0001835 213 Closed 917/2007 Yes \$3,000 RS Cloy of Derion 12001 Phrafer McOungail Phrafer McOun | City of Detroit-10310 Harper | Wayne | 82001834 | 213 | Closed | 1/1/2004 | Yes | | \$20,000 | \$105,147 | | |
| City of Derint-12800 E. Seven Mile Rd. Wayne 82001823 213 Closed 51/2000 Yes \$50,000 RS | City of Detroit-11501 Petoskey | Wayne | 82001952 | 213 | Closed | 7/1/2000 | Yes | | \$50,000 | | RS | |
| City of Derint-18000 E.7 Mile Wayne 82001826 213 Closed 91/2007 Yes \$5.000 \$84,726 \$85 City of Derint-18000 Pymouth Wayne 82001858 213 Closed 91/2007 Yes \$5.000 \$85,324 \$85 City of Derint-2334 Buchanan Wayne 82001858 213 Closed 91/2007 Yes \$5.000 \$576,833 \$85 City of Derint-2340 Buchanan Wayne 82001858 213 Closed 91/2007 Yes \$5.000 \$576,833 \$85 City of Derint-2341 Buchanan Wayne 82001858 213 Closed 91/2007 Yes \$5.000 \$45,000 \$45,000 \$45,000 City of Derint-2347 14th St. Wayne 82001847 213 Closed 21/2003 Yes \$45,000 \$44,117 \$85 City of Derint-2347 St. Aubin Wayne 82001847 213 Closed 41/2003 Yes \$50,000 \$84,117 \$85 City of Derint-2347 St. Aubin Wayne 82001841 213 Closed 41/2003 Yes \$50,000 \$85,000 \$85 City of Derint-2407 In Scored St. Wayne 82001841 213 Closed 41/2003 Yes \$50,000 \$85,000 \$85 City of Derint-2407 In Scored St. Wayne 82001833 213 Closed 10/12010 Yes \$50,000 \$10,000 \$85 City of Derint-2407 In Scored St. Wayne 82001833 213 Closed 11/2004 Yes \$50,000 \$10,000 \$85,000 \$85 City of Derint-2407 In Scored St. Wayne 82001858 213 Closed 91/2007 Yes \$50,000 \$10,000 \$85,000 \$85 City of Derint-2407 In Scored St. Wayne 82001858 213 Closed 91/2007 Yes \$50,000 \$80,000 \$85 City of Derint-2407 In Scored St. Wayne 82001858 213 Closed 91/2007 Yes \$50,000 \$85,000 \$85 City of Derint-2407 In Scored St. Wayne 82001858 213 Closed 91/2007 Yes \$50,000 \$85,000 \$85 City of Derint-2407 In Scored St. Wayne 82001864 213 Closed 91/2007 Yes \$50,000 \$85,000 \$85 City of Derint-2407 In Scored St. Wayne 82001864 213 Closed 91/2007 Yes \$50,000 \$348,007 \$85 Closed State Livenois Wayne 82001864 213 Closed 91/2007 Yes \$50,000 \$348,007 \$85 Closed State Livenois Wayne 82001869 21 | City of Detroit-12001 Broad St. | Wayne | 82001821 | 213 | Closed | 12/1/2002 | Yes | | \$5,000 | \$69 | RS | |
| Clip of Detroit-19500 Pymouth Wayne 82001683 213 Closed 91/2007 Yes \$50,000 \$58,334 RS | City of Detroit-12800 E. Seven Mile Rd. | Wayne | 82001823 | 213 | Cancelled | 5/1/2005 | Yes | | \$50,000 | | RS | |
| Clip of Detrol-2334 Buchanan | City of Detroit-13800 E. 7 Mile | Wayne | 82001826 | 213 | Closed | 9/1/2007 | Yes | | \$5,000 | \$84,726 | RS | |
| Clip of Detrol-2334 Buchanan | City of Detroit-19500 Plymouth | Wayne | 82001863 | 213 | Closed | 12/1/2003 | Yes | | \$50,000 | \$58,334 | | |
| Clip of Detroit-240P Parker Wayne 8201838 213 Closed 91/2007 Yes \$20,000 \$292,088 RS | City of Detroit-2334 Buchanan | Wayne | 82001835 | 213 | Closed | 9/1/2007 | Yes | | \$15,000 | \$176,433 | | |
| City of Derion-1381 Naswell St. Wayne 82001872 213 | City of Detroit-2400 Parker | | 82001838 | 213 | Closed | 9/1/2007 | Yes | | \$20,000 | \$292,088 | RS | |
| Clip of Defroit-3911 Russell St. Wayne 82001817 213 Closed 71/12000 Yes \$200,000 RS | | | | | | | | | | | | |
| City of Detroit-3574 St. Aubin Wayne 82001815 213 Closed 4 /1/2003 Yes \$300,000 RS City of Detroit-3001 McDoupall Wayne 82001814 213 Closed 10/1/2010 Yes \$500,000 RS City of Detroit-4002 Dodge Wayne 82001837 213 Closed 10/1/2004 Yes \$50,000 RS City of Detroit-4161 Second St. Wayne 82001831 213 Closed 9/1/2003 Yes \$50,000 RS City of Detroit-4161 Second St. Wayne 82001831 213 Closed 9/1/2004 Yes \$50,000 \$213,783 RS City of Detroit-4861 Dubois @Forest Wayne 82001831 213 Closed 9/1/2004 Yes \$50,000 \$49,386 RS City of Detroit-4868 Farr Wayne 82001832 213 Closed 9/1/2004 Yes \$50,000 \$49,386 RS City of Detroit-4868 Farr Wayne 82001825 213 Closed 9/1/2003 Yes \$50,000 \$49,386 RS City of Detroit-4868 Farr Wayne 82001825 213 Closed 9/1/2003 Yes \$50,000 \$103,744 RS City of Detroit-9705 Dexter Wayne 82001842 213 Closed 9/1/2005 Yes \$48,000 \$80,377 RS City of Detroit-9705 Dexter Wayne 82001842 213 Closed 9/1/2005 Yes \$48,000 \$80,377 RS City of Detroit-9711 Linwood Wayne 82001842 213 Closed 9/1/2005 Yes \$50,000 \$659 RS Cloverdate Lots at Livenois Wayne 82001814 213 Closed 9/1/2009 Yes \$50,000 RS Cloverdate Lots at Livenois Wayne 82001814 213 Closed 9/1/2009 Yes \$50,000 RS Cook Family Foods (Former) Wayne 82001845 213 PLP 1/1/2009 Yes \$50,000 S48,373 RS Clower Towning Wayne 82001845 213 PLP 1/1/2009 Yes \$50,000 S48,373 RS Closed Hardwayne Wayne 82001869 213 PLP 1/1/2013 Yes \$50,000 S791,158 RS Closed Hardwayne Wayne 82001869 213 PLP 1/1/2013 Yes \$50,000 S791,158 RS Closed Hardwayne Wayne 82001869 213 PLP 1/1/2013 Yes \$50,000 S96,34 RS Closed Hardwayne Wayne 82001869 210 Closed 9/1/2000 Yes \$50,000 S96,34 RS Closed Hardwayne 82001869 210 Closed 9/1/2000 Yes \$50,000 S96,34 RS Closed Hardwayne 82001869 210 Closed 9/1/2000 Yes \$50,000 S96,34 RS Closed Hardwayne 82001869 213 PLP 1/1/2013 Yes \$50,000 S96,34 RS Closed Hardwayne 82001869 210 Closed 9/1/2000 Yes \$50,000 S96,34 RS Closed Hardwayne 82001869 210 Closed 9/1/2000 Yes \$50,000 S96,34 RS Closed Hardwayne 82001869 210 Closed 9/1/2000 Yes \$50,000 S96,34 RS Closed Hardwayne 82001 | | | | | | | | | | +- / | | |
| City of Detroit-4801 McDougal | City of Detroit-3574 St. Aubin | | | | Closed | | Yes | | . , | | | |
| Clip of Detroit-4002 Dodge | , | | | | | | | | . , | | | |
| City of Detroit-4161 Second St. Wayne 82001833 213 Closed 81/2003 Ves \$5,000 \$213,783 RS | , , | | | | | | | | . , | | | |
| City of Detroit-4867 Dubois@Forest Wayne 82001831 213 Closed 91/12007 Yes \$300,000 \$40,389 RS City of Detroit-4817 Sith Wayne 82001876 213 Closed 41/12003 Yes \$300,000 \$40,389 RS City of Detroit-4868 Farr Wayne 82001876 213 Closed 41/12003 Yes \$300,000 \$40,389 RS City of Detroit-4868 Farr Wayne 82001825 213 Closed 91/12007 Yes \$300,000 \$40,389 RS City of Detroit-9705 Dexter Wayne 82001825 213 Closed 91/12007 Yes \$40,000 \$40,389 RS City of Detroit-9705 Dexter Wayne 82001824 213 Closed 91/12007 Yes \$40,000 \$40,389 RS City of Detroit-9711 Linvood Wayne 82001824 213 Closed 1/12/005 Yes \$40,000 \$80,007 RS City of Detroit-9711 Linvood Wayne 82001824 213 Closed 1/12/12009 Yes \$30,000 \$69 RS City of Detroit-9711 Linvood Wayne 82001824 213 Closed 1/12/12009 Yes \$30,000 \$69 RS City of Detroit-9711 Linvood Wayne 82001824 213 Closed 1/12/12009 Yes \$30,000 \$69 RS City of Detroit-9711 Linvood Wayne 82001824 213 Closed 1/12/12009 Yes \$30,000 \$69 RS City of Detroit-9711 Linvood Wayne 82001824 213 Closed 1/12/12009 Yes \$30,000 \$60,000 RS Clowerdale Lots at Livenois Wayne 82001811 213 Cancelled 10/1/2004 Yes \$8,000 RS Cooper School Wayne 8200183 201 Closed 3/1/2005 Yes \$8,000 \$80,000 RS Cooper School Wayne 8200183 201 Closed 4/1/2000 Yes \$20,000 \$384,607 RS Cyanokem Wayne 82001824 213 Closed 4/1/2000 Yes \$20,000 \$791,158 RS Cyanokem Wayne 82001824 213 Closed 1/1/2013 Yes \$30,000 \$348,732 RS Cyanokem Wayne 82001824 213 Closed 1/1/2013 Yes \$30,000 \$60,840 RS CYB Tool (former) Wayne 82001864 213 PLP 1/1/2013 Yes \$30,000 \$791,158 RS Cebeurl Glevel Advance Wayne 8200183 201 Closed 3/1/2002 Yes \$30,000 \$60,840 RS Charles Advance Wayne 82001867 201 Closed 3/1/2002 Yes \$30,000 \$791,158 RS Cebeurl Glevel Robert Wayne 8200183 201 PLP 1/1/2013 Yes \$30,000 \$60,840 RS Charles Advance Wayne 82001867 201 Closed 3/1/2002 Yes \$30,000 \$60,840 RS Charles Advance Wayne 8200183 201 PLP 1/1/2013 Yes \$30,000 \$60,840 RS Charles Advance Wayne 8200183 201 PLP 1/1/2014 Yes Yes \$1,950,000 \$791,35 RS Charles Advance Wayne 82001869 201 Closed 3/1/2002 Yes \$3 | , u | | | | | | | | . , | \$213 783 | | |
| City of Detroit-4817 35th | , | | | | | | | | | . , | | |
| City of Detroit-6488 Farr Wayne 82001876 213 Closed 4/1/2003 Yes \$50,000 \$18,807 RS City of Detroit-9705 Dexter Wayne 820018252 213 Closed 4/1/2005 Yes \$20,000 \$13,744 RS City of Detroit-971 Lunwood Wayne 82001824 213 Closed 4/1/2005 Yes \$20,000 \$69 RS City of Detroit-971 Lunwood Wayne 82001824 213 Closed d 4/1/2005 Yes \$20,000 \$69 RS Cloverdale Lots at Livenois Wayne 82001841 213 Cancelled 10/1/2004 Yes \$20,000 RS Cloverdale Lots at Livenois Wayne 82001841 213 Cancelled 10/1/2004 Yes \$50,000 RS Cloverdale Lots at Livenois Wayne 82001653 201 Closed 3/1/2005 Yes \$50,000 RS Cooker School Wayne 82001653 201 Closed 3/1/2005 Yes | | | | | | | | | . , | . , | | |
| City of Detroit-9850 Linwood Wayne 82001825 213 Closed 9/1/2007 Yes \$20,000 \$103,744 RS City of Detroit-9775 Dexter Wayne 82001949 213 Closed 4/1/2005 Yes \$48,000 \$88,037 RS City of Detroit-9771 Linwood Wayne 82001841 213 Cancelled 12/1/2009 Yes \$35,000 \$89 RS Closed Lots at Livenois Wayne 82001748 201 Cancelled 10/1/2004 Yes \$50,000 RS Concord Super Service Wayne 8201611 213 Cancelled 12/1/2009 Yes \$60,000 RS Cooper School Wayne 8201653 201 Closed 3/1/2005 Yes \$50,000 \$384,607 RS Cooper School Wayne 82001634 201 Closed 4/1/2000 Yes \$50,000 \$384,607 RS Cimes Towing Wayne 82001684 213 PLP 1/1/2013 Yes \$3,11,5 | | | | | | | | | | | | |
| City of Detroit-9705 Dester | , | | | | | | | | | | | |
| City of Detroit-9711 Linwood Wayne 82001824 213 Cancelled 12/1/2009 Yes \$2,000 \$89 RS | | | | | | | | | | | RS | |
| Clark #632 Wayne 8201841 213 Closed 3/1/2004 Yes \$35,000 RS | , | | | | | | | | | | | |
| Coverdale Lots at Livenois | | | | | | | | | | φοσ | RS | |
| Concord Super Service | | | | | | | | | | | | |
| Cook Family Foods (Former) Wayne 82001653 201 Closed 3/1/2005 Yes \$500,000 \$384,607 RS Cooper School Wayne 82000010 201 Closed 4/1/2000 Yes \$250,000 \$384,607 RS | | | | | | | | | | | | |
| Coper School | · · · · · · · · · · · · · · · · · · · | | | | | | | | | \$384 607 | | |
| Crimes Towing Wayne 82001845 213 PLP 1/1/2013 Yes \$39,000 \$23,631 RS Cyanokem Wayne 82000035 201 Complete 1/1/2013 Yes \$200,000 \$791,158 RS CYB Tool (former) Wayne 82001634 201 Funding Hold Yes \$1,315,000 \$348,732 RS Need funds to prevent contaminated groundwater from discharging into the Rouge River. D-6 Tire Shop Wayne 82001864 213 Closed 12/1/2002 Yes \$50,000 \$60,840 RS Davis Service Wayne 82001869 213 PLP 1/1/2013 Yes \$50,000 \$67,117 RS DeBuel, 6440 Wayne 8201667 201 Closed 9/1/2003 Yes \$200,000 \$112,954 RS Dependable Kellering (WABCO Disposal Sites) Wayne 82001617 201 Closed 3/1/2006 Yes \$1,950,000 \$799,135 RS Detroit Metropolitan Bldg Wayne 82001593 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>103</td> <td>Voc</td> <td>. ,</td> <td>ψου,ουτ</td> <td></td> <td></td> | | | | | | | 103 | Voc | . , | ψου,ουτ | | |
| Cyanokem Wayne 82000035 201 Complete 1/1/2013 Yes \$200,000 \$791,158 RS CYB Tool (former) Wayne 82001634 201 Funding Hold Yes \$1,315,000 \$348,732 RS Rouge River. D-6 Tire Shop Wayne 82001864 213 Closed 12/1/2002 Yes \$50,000 \$60,840 RS Davis Service Wayne 82001869 213 PLP 1/1/2013 Yes \$50,000 \$67,117 RS DeBuel, 6440 Wayne 82001667 201 Closed 9/1/2003 Yes \$200,000 \$112,954 RS Dependable Kellering (WABCO Disposal Sites) Wayne 82001617 201 Closed 3/1/2006 Yes \$1,950,000 \$799,135 RS Detroit Ooke Wayne 82001593 201 PLP 1/1/2013 Yes \$1,500,000 \$365,931 RS Detroit Multi-Site Building Demolition Wayne 82001642 201 Funding Hold | | | | | | | Voc | 169 | | \$22,621 | | |
| Need funds to prevent contaminated groundwater from discharging into the contaminate from discharging into the contaminate from discharging into the contamin | <u> </u> | | | | | | 163 | Voc | | | | |
| D-6 Tire Shop Wayne 82001864 213 Closed 12/1/2002 Yes \$50,000 \$60,840 RS Davis Service Wayne 82001869 213 PLP 1/1/2013 Yes \$50,000 \$67,117 RS DeBuel, 6440 Wayne 82001667 201 Closed 9/1/2003 Yes \$200,000 \$112,954 RS Dependable Kellering (WABCO Disposal Sites) Wayne 82001617 201 Closed 3/1/2006 Yes \$1,950,000 \$799,135 RS Detroit Coke Wayne 82001593 201 PLP 1/1/2013 Yes Yes \$1,500,000 \$365,931 RS Detroit Metropolitan Bldg Wayne 8200133 201 Closed 7/1/2004 Yes Yes \$2,150,000 \$1,525,337 RS Detroit Multi-Site Building Demolition Wayne 82001642 201 Funding Hold Yes \$8,595,000 \$6,239,661 RS city. Detroit Public Schools Chaffield Site Wayne 8200169 201 Closed 3/1/2002 Yes \$350,000 \$350,000 RS Detroit River Sediments Wayne 8200012 201 Closed 12/1/2000 Yes \$1,200,000 \$79,319 RS | | | | | · | 17 172010 | | | | | | groundwater from discharging into the |
| Davis Service Wayne 82001869 213 PLP 1/1/2013 Yes \$50,000 \$67,117 RS DeBuel, 6440 Wayne 82001667 201 Closed 9/1/2003 Yes \$200,000 \$112,954 RS Dependable Kellering (WABCO Disposal Sites) Wayne 82001617 201 Closed 3/1/2006 Yes \$1,950,000 \$799,135 RS Detroit Coke Wayne 82001593 201 PLP 1/1/2013 Yes Yes \$1,500,000 \$365,931 RS Detroit Metropolitan Bldg Wayne 8200133 201 Closed 7/1/2004 Yes Yes \$2,150,000 \$1,525,337 RS Detroit Multi-Site Building Demolition Wayne 82001642 201 Funding Hold Yes \$8,595,000 \$6,239,661 RS city. Detroit Public Schools Chatfield Site Wayne 82001669 201 Closed 3/1/2002 Yes \$350,000 \$79,319 RS Detroit River Sediments Wayne | ` ' | | _ | | | 40/4/0000 | | res | | | | Rouge River. |
| DeBuel, 6440 Wayne 82001667 201 Closed 9/1/2003 Yes \$200,000 \$112,954 RS | | Wayne | | | | | | | | | | |
| Dependable Kellering (WABCO Disposal Sites) Wayne 82001617 201 Closed 3/1/2006 Yes \$1,950,000 \$799,135 RS | L | | | | | | | | | . , | | |
| Detroit Coke | Debuel, 6440 | vvayne | 82001667 | 201 | Closed | 9/1/2003 | Yes | | \$200,000 | \$112,954 | K5 | |
| Detroit Metropolitan Bldg | Dependable Kellering (WABCO Disposal Sites) | | | | | | | | | | | |
| Need building demolition and asbestos removal in dangerous buildings identified by Petroit Multi-Site Building Demolition Wayne 82001642 201 Funding Hold Yes \$8,595,000 \$6,239,661 RS city. | | | | | | | | | | | | |
| Detroit Multi-Site Building Demolition | Detroit Metropolitan Bldg | Wayne | 82000133 | 201 | Closed | 7/1/2004 | Yes | Yes | \$2,150,000 | \$1,525,337 | RS | |
| Detroit Public Schools Chatfield Site Wayne 82001669 201 Closed 3/1/2002 Yes \$350,000 RS Detroit River Sediments Wayne 82000012 201 Closed 12/1/2000 Yes \$1,200,000 \$79,319 RS | Detroit Multi-Site Building Demolition | Wayne | 82001642 | 201 | Funding Hold | | Yes | | \$8 595 000 | \$6 239 661 | RS | removal in dangerous buildings identified by |
| Detroit River Sediments Wayne 82000012 201 Closed 12/1/2000 Yes \$1,200,000 \$79,319 RS | | | | | | 3/1/2002 | | | | | | |
| | L | | | | | | 100 | Yes | . , | . , | | |
| DENOMARYEDON ENDOMENADE I MANDE I XUDIDAS I ZUI I LOMDIETE I 1777/113 I YAS I II \$7.000.000 I \$7.087.777 I RS I | Detroit River Gediments Detroit Riverfront Promenade | Wayne | 82001645 | 201 | Complete | 1/1/2013 | Yes | 163 | \$2,000,000 | \$2,087,221 | RS | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| BASIC SITE INFORMATION | | | RMATION | | iscai fear z | <u> </u> | | FUNDING IN | IFORMATION | | RESPONSE ACTIONS |
|--------------------------------------|---------|----------|-------------------------|-------------------|------------------------------|-------------------|-------|--------------------|---|------------------|--|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| | | | | | | | | | | | Future funding has been suspended pending the results of the re-evaluation of the Particulate Soil Inhalation Criteria and on- |
| Downriver Soil Assessment Project | Wayne | 82002112 | 201 | Funding Hold | | | Yes | \$200,000 | \$307,336 | RS | going negotiations with the liable party. |
| Dump Near Wick Elem School | Wayne | 82000014 | 201 | Funding Hold | | Yes | Yes | \$3,000,000 | \$1,408,160 | RS | Need to cap site and install methane mitigation system. |
| Ecorse Mini Mart | Wayne | 82001830 | 213 | Closed | 1/1/2001 | | Yes | | | RS | |
| Enterprise Oil | Wayne | 82000200 | 201 | Closed | 4/1/2000 | Yes | | \$100,000 | \$391,021 | RS | |
| Fay Gas & Food Inc. | Wayne | 82001951 | 213 | Closed | 10/1/2001 | Yes | | \$5,000 | | RS | |
| Federal, 5780 | Wayne | 82001665 | 201 | Cancelled | 11/1/2003 | Yes | | \$500,000 | | RS | |
| Feister Oil Co | Wayne | 82001427 | 201 | OM | 6/1/2019 | | Yes | \$350,000 | \$971,459 | RS | |
| Former Bulk Oil-14090 Prairie | Wayne | 82001948 | 213 | Closed | 12/1/2003 | Yes | | \$48,000 | \$28,629 | RS | |
| Former Gas Station- 19606 Fenkell | Wayne | 82001852 | 213 | Closed | 10/1/2000 | Yes | | \$50,000 | | RS | |
| Former Gas Station-19620 Fenkell | Wayne | 82001851 | 213 | Closed | 10/1/2000 | Yes | | \$48,000 | | RS | |
| Former Gas Station-3427 Puritan | Wayne | 82001848 | 213 | Closed | 6/1/2001 | Yes | | \$48,000 | | RS | |
| Former Lafayette Building | Wayne | 82001749 | 201 | Complete | 1/1/2013 | Yes | | \$1,000,000 | \$70,020 | RS | |
| Former Laro Coal Property | Wayne | 82001750 | 201 | Complete | 1/1/2013 | Yes | | \$1,000,000 | \$510,641 | RS | |
| Freezer Services | Wayne | 82000040 | 201 | PLP | 4/1/2000 | | Yes | \$500,000 | | RS | |
| Gaines & Sons, Inc. | Wayne | 82001846 | 213 | Closed | 7/1/2001 | Yes | | \$36,500 | | RS | |
| Garden Gas Station | Wayne | 82002714 | 213 | PLP | 1,1,200 | | Yes | \$300,000 | | RS | |
| General Oil Co. | Wayne | 82000208 | 201 | PLP | 1/1/2013 | | Yes | \$2,720,000 | \$982,082 | RS | |
| Gergerly Property | Wayne | 82001963 | 213 | Closed | 1/1/2001 | Yes | | \$40,000 | Ψ002,002 | RS | |
| Geri's Auto Service | Wayne | 82001810 | 213 | Closed | 2/1/2002 | Yes | | \$48,000 | | RS | |
| Glynn Court, 30 | Wayne | 82001664 | 201 | Closed | 4/1/2005 | Yes | | \$200,000 | \$246,506 | RS | |
| Golden Hutcherson | Wayne | 82001809 | 213 | Cancelled | 12/1/2009 | Yes | | \$72,000 | Ψ2-10,000 | RS | |
| Grand River, 10750 | Wayne | 82001660 | 213 | Closed | 10/1/2004 | Yes | | \$300,000 | \$290,626 | RS | |
| orana ravely reveal | Wayno | 02001000 | 210 | 0.0000 | 10/1/2001 | 100 | | \ | Ψ200,020 | 110 | Investigation to determine extent of contamination and address NAPL are |
| Hail Investments Inc. | Wayne | 82001959 | 213 | In Progress | 10/1/2013 | Yes | | \$510,000 | \$143,792 | RS | planned. |
| Harper/Fischer Shell Service | Wayne | 82001820 | 213 | Closed | 9/1/2007 | Yes | | \$60,000 | \$288,162 | RS | |
| Helen Avenue Vacant Lot | Wayne | 82001541 | 201 | Complete | 1/1/2013 | Yes | | \$500,000 | \$1,217,702 | RS | |
| Highland Avenue Apt. District | Wayne | 82001635 | 201 | Closed | 3/1/2002 | Yes | | \$1,000,000 | \$82,524 | RS | |
| Highland Park Hospital (Power Plant) | Wayne | 82001761 | 201 | PLP | 1/1/2013 | | Yes | \$625,000 | \$67,919 | RS | |
| Holden & Trumbull | Wayne | 82001859 | 213 | Cancelled | 7/1/2012 | Yes | | \$72,000 | | RS | |
| Holiday Inn (former) | Wayne | 82001633 | 201 | Complete | 1/1/2013 | Yes | | \$500,000 | \$822,540 | RS | |
| Hudson's Bldg. | Wayne | 82001578 | 201 | Closed | 4/1/2000 | Yes | Yes | \$1,250,000 | \$901,921 | RS | |
| I-94 Project Area | Wayne | 82001546 | 201 | Complete | 1/1/2013 | Yes | | \$2,350,000 | \$170,477 | RS | |
| Independent Transmission | Wayne | 82002471 | 213 | Cancelled | 12/1/2011 | | Yes | \$150,000 | * -, | RS | |
| J.F.K Bump Shop | Wayne | 82001957 | 213 | Closed | 9/1/2007 | Yes | | \$60,000 | \$70,867 | RS | |
| JJ Curran Crane | Wayne | 82002472 | 213 | PLP | 0, 1, 2001 | | Yes | \$300,000 | 4.0,00 | RS | |
| | | | | | | | | 4 000,000 | | | Investigation to determine extent of |
| K & A Gas | Wayne | 82002715 | 213 | In Progress | 7/1/2014 | | Yes | \$300,000 | \$24,175 | RS | contamination will be conducted. |
| K & N Auto Body | Wayne | 82001962 | 213 | Cancelled | 7/1/2014 | Yes | . 50 | \$48,000 | Ψ= 1, 170 | RS | 2 30,000 |
| Lantz Rd - ABC Drum & Barrel | Wayne | 82000144 | 201 | Closed | 4/1/2001 | Yes | | \$250,000 | \$63,391 | RS | |
| Lawton Property | Wayne | 82001560 | 201 | Closed | 7/1/2002 | Yes | Yes | \$3,350,000 | \$2,403,387 | RS | |
| Lear-Siegler Plant | Wayne | 82001560 | 201 | Closed | 7/1/2002 | Yes | Yes | \$3,500,000 | \$3,615,094 | RS | |
| Levan Party Store | Wayne | 82002459 | 213 | Complete | 1/1/2013 | 169 | Yes | \$800,000 | \$142,265 | RS | |
| Estan rang otoro | vvayiie | 02002409 | 213 | Complete | 1/1/2013 | 1 | 169 | ΨΟΟΟ,ΟΟΟ | ψ142,200 | 11.0 | Need to conduct investigation and remedial |
| Longfellow, 2975 | Wayne | 82001895 | 201 | Funding Hold | | | Yes | \$775,000 | \$4,854 | RS | actions. |

Michigan Department of Environmental Quality Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC | SITE INFO | RMATION | • | iscai Year Z | <u> </u> | | FUNDING IN | IFORMATION | | RESPONSE ACTIONS |
|--|----------------|----------------------|-------------------------|-----------------------|------------------------------|-------------------|------------|--------------------|---|------------------|---|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Lower Ecorse Creek Site | Wayne | 82000205 | 201 | Closed | 9/1/2005 | | Yes | \$0 | | RS | |
| Lower Ecorse Creek Site | Wayne | 82000205 | 201 | Closed | 9/1/2005 | | Yes | | \$141,567 | SF | |
| Marathon Pipeline/Crystal Mines Site | Wayne | 82000076 | 201 | Closed | 4/1/2000 | | Yes | \$500,000 | | RS | |
| Marathon Refinery Weathering Pit | Wayne | 82000154 | 201 | Closed | 3/1/1996 | | Yes | \$125,000 | | RS | |
| Marathon Station-Livernois & John R. | Wayne | 82001868 | 213 | Closed | 10/1/2003 | Yes | | \$48,000 | | RS | |
| Mark Snipes/Carl's Transmission | Wayne | 82001955 | 213 | Cancelled | 7/1/2012 | Yes | | \$48,000 | | RS | |
| Martinsville Rd Disp Site | Wayne | 82000026 | 201 | Closed | 12/1/1998 | | Yes | \$99,400 | \$9,147 | RS | |
| Master Metals (former) | Wayne | 82001564 | 201 | PLP | 4/1/2000 | Yes | Yes | \$1,200,000 | | RS | |
| Master Petroleum | Wayne | 82002473 | 213 | In Progress | 12/1/2013 | | Yes | \$400,000 | \$25,814 | RS | Investigation to determine extent of contamination and NAPL are planned. |
| MDES | Wayne | 82000163 | 201 | Closed | 6/1/1999 | | Yes | \$400,000 | φ23,014 | RS | contamination and that E are planned. |
| IMDES | wayne | 62000163 | 201 | Ciosea | 0/1/1999 | | 162 | | | - KO | |
| MDNR Real Estate Division-5569 Sheridan | Wayne | 82001812 | 213 | Closed | 12/1/2002 | Yes | | \$45,000 | \$54,376 | RS | |
| MDOT ROW Davison & Wilson | Wayne | 82001946 | 213 | Closed | 2/1/2001 | Yes | | \$3,000 | | RS | |
| Mercury Manufacturing | Wayne | 82001844 | 213 | Closed | 5/1/2012 | | Yes | \$860,000 | \$340,661 | RS | |
| MichCon Station H | Wayne | 82000030 | 201 | PLP | 4/1/2000 | Yes | Yes | \$350,000 | ,,- - ,- | RS | |
| Michigan Ave. 94-18 Greenhouses | Wayne | 82001566 | 201 | Closed | 8/1/2001 | Yes | Yes | \$500,000 | \$911,741 | RS | |
| Michigan Tire Recycling | Wayne | 82001640 | 201 | Closed | 4/1/2001 | Yes | Yes | \$431,000 | \$245,482 | RS | |
| Micks Auto Middlebelt Hill | Wayne Wayne | 82002464 82000207 | 213 201 | In Progress Closed | 2/1/2014 9/1/1999 | | Yes Yes | \$300,000 | \$5,402 | RS RS | Conduct interim response of mobile LNAPL, impacted soils and groundwater. |
| Mike's BP | Wayne | 82001827 | 213 | Closed | 12/1/2002 | Yes | 169 | \$100,000 | \$282,211 | RS | |
| Milton Hospital-River Rouge | Wayne | 82001655 | 201 | Closed | 9/1/2003 | Yes | | \$650,000 | \$550,265 | RS | |
| MNK Services | Wayne | 82001839 | 213 | Closed | 3/1/1999 | 162 | Yes | \$300,000 | \$550,265 | RS | |
| Montclair, 2907 | Wayne | 82001662 | 201 | Closed | 9/1/2003 | Yes | 162 | \$300,000 | \$178,449 | RS | |
| Mr. H. Auto Service | Wayne | 82001857 | 213 | Cancelled | 5/1/2005 | Yes | | \$48,000 | \$170,449 | RS | |
| Northline Drum Site | Wayne | 82001651 | 201 | Closed | 6/1/2012 | Yes | | \$500,000 | \$2,008,255 | RS | |
| Oakville Waltz Rd Disp Site | Wayne | 82000037 | 201 | Closed | 12/1/1998 | 162 | Yes | \$100,000 | \$2,008,233 | RS | |
| O'Neal & Son's Service | Wayne | 82001816 | 213 | Closed | 12/1/1996 | Yes | 165 | \$50,000 | \$76,134 | RS | |
| Orleans, 2900 (former Thornapple Valley) | Wayne | 82001661 | 201 | Cancelled | 1/1/2002 | Yes | | \$100,000 | \$70,134 | RS | |
| Packard Plant (former) | Wayne | 82001563 | 201 | Closed | 9/1/2005 | Yes | Yes | \$4,500,000 | \$1,518,094 | RS | |
| Palmer St at Railroad Tracks | Wayne | 82000039 | 201 | Closed | 12/1/2000 | 165 | Yes | \$520,000 | \$1,516,094 | RS | |
| Parcels at Poplar and 23rd Street | Wayne | 82001582 | 201 | Closed | 4/1/2001 | Yes | Yes | \$225,000 | \$139,138 | RS | |
| Petroleum Specialties | Wayne | 82001382 | 201 | Complete | 1/1/2013 | 162 | Yes | \$1,000,000 | \$1,955,548 | RS | |
| Pioneer Equipment | Wayne | 82000157 | 201 | Closed | 11/1/1995 | | Yes | \$1,000,000 | \$1,955,546 | SF | |
| Pitstop I-Fill-Up | Wayne | 82001829 | 213 | Cancelled | 12/1/2009 | Yes | 163 | \$60,000 | \$6,071 | RS | |
| Plymouth Industrial Center Holding Company | • | 82000044 | | | 12/1/2009 | Yes | Yes | \$1,105,000 | | | Need soil removal. |
| Porterfield's Marina VIg | Wayne Wayne | 82000044 | 201 201 | Funding Hold PLP | 4/1/1999 | 162 | Yes | \$700,000 | \$765,539 \$147,773 | RS RS | reco son removal. |
| Queen's Chapel | Wayne | 82001307 | 213 | Closed | 2/1/2002 | Yes | 162 | \$50,000 | φ141,113 | RS | |
| Rayford Jackson | Wayne | 82001878 | 213 | Closed | 9/1/2007 | Yes | | \$60,000 | \$216,255 | RS | |
| Reclamation Co. | Wayne | 82001878 | 213 | PLP | 1/1/2013 | 162 | Yes | \$2,000,000 | \$216,255 | RS | |
| Recycling Corporation of America | Wayne | 82001573 | 201 | Closed | 9/1/2003 | Yes | Yes | \$1,000,000 | \$1,921,586 | RS | |
| Revere Copper and Brass | Wayne | 82001366 | 201 | Closed | 12/1/1999 | Yes | Yes | \$6,364,000 | \$4,739,976 | RS | |
| River Rouge Animal Shelter | Wayne | 8200136 | 213 | Closed | 6/1/2002 | Yes | 162 | \$100,000 | \$121,308 | RS | |
| Roselawn Lot Near Kirk's Auto | Wayne | 82001620 | 201 | Closed | 10/1/2003 | Yes | | \$250,000 | \$258,973 | RS | |
| Rouge River | Wayne | 82000047 | 201 | Closed | 5/1/2001 | 100 | Yes | \$360,000 | \$287,913 | RS | |
| Sam's Motors | Wayne | 82001842 | 213 | Closed | 9/1/2006 | Yes | 163 | \$5,000 | \$69 | RS | |
| Saterlee Sumpter Twp LF | Wayne | 82000048 | 201 | PLP | 1/1/2013 | 103 | Yes | \$430,000 | \$324,762 | RS | |
| Catorico Camptor Twp Li | wayne | 02000040 | 201 | 1 🗔 | 1/1/2013 | | 163 | ψ+50,000 | ΨυΖ+,102 | NO | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

| | BASIC | SITE INFO | RMATION | | istai itai z | | | FUNDING INFORMATION | | | RESPONSE ACTIONS |
|--|-------------------------|----------------------------------|-------------------------|---------------------------|----------------------------------|-------------------|------------|-------------------------------------|---|------------------|---|
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Schafer Ave Buildings | Wayne | 82001673 | 201 | Closed | 7/1/2004 | Yes | | \$300,000 | \$134,695 | RS | |
| Sears Redevelopment Site | Wayne | 82001632 | 201 | Closed | 9/1/2003 | Yes | | \$500,000 | \$1,838,204 | RS | |
| Shipley Service | Wayne | 82001960 | 213 | Closed | 5/1/2001 | Yes | | \$30,000 | \$1,849 | RS | |
| Shoemaker 11031 | Wayne | 82001891 | 213 | Cancelled | 12/1/2009 | | Yes | \$2,500,000 | | RS | |
| Sirhan Services Inc. | Wayne | 82001850 | 213 | Complete | 1/1/2013 | | Yes | | \$320,789 | RS | |
| Smith Property | Wayne | 82001874 | 213 | Cancelled | 5/1/2005 | Yes | | \$15,000 | | RS | |
| Speedy's Gas & Goodies | Wayne | 82002735 | 213 | In Progress | 3/1/2014 | | Yes | \$300,000 | \$5,010 | RS | Monitoring groundwater, wells, storm sewer outfalls, and catch basins. |
| Sproat, 110 & 124 | Wayne | 82001897 | 201 | Cancelled | 12/1/2009 | | Yes | \$785,000 | | RS | |
| St. Claire Service, Inc. | Wayne | 82002474 | 213 | PLP | | | Yes | \$150,000 | | RS | |
| Starlite Metals (11779 Cloverdale) | Wayne | 82001670 | 201 | Closed | 5/1/2004 | Yes | | \$300,000 | \$125,404 | RS | |
| Statler Hilton Hotel | Wayne | 82001619 | 201 | Complete | 1/1/2013 | Yes | | \$4,000,000 | \$12,724,698 | RS | |
| Stonik Service | Wayne | 82001817 | 213 | Closed | 3/1/2002 | Yes | | \$45,000 | \$4,007 | RS | |
| Stramaglia Property | Wayne | 82001557 | 201 | Funding Hold | | Yes | | \$4,250,000 | \$1,164,476 | RS | Post demolition sampling needed to support Baseline Environmental Assessment. |
| Studebaker Corporation, Former | Wayne | 82001585 | 201 | Cancelled | 9/1/2003 | Yes | | \$1,250,000 | ψ.,.σ.,σ | RS | |
| Sunoco #0271-1547 (former) | Wayne | 82001847 | 213 | Closed | 6/1/1999 | | Yes | \$86,500 | | RS | |
| Sunup Sundown Auto Parts | Wayne | 82001671 | 201 | Closed | 3/1/2005 | Yes | | \$1,000,000 | \$255,752 | RS | |
| Third Street 13541 | Wayne | 82001893 | 213 | Cancelled | 12/1/2009 | | Yes | \$65,000 | | RS | |
| Titan Finishes | Wayne | 82002465 | 213 | PLP | | | Yes | \$150,000 | | RS | |
| Titan Heating | Wayne | 82002466 | 213 | PLP | | | Yes | \$150,000 | | RS | |
| Total Station Trenton Riverside Site Union 76 Auto Care Service | Wayne Wayne Wayne | 82001856 82001674 82001819 | 213 201 213 | In Progress Closed Closed | 2/1/2013 5/1/2005 9/1/2007 | Yes Yes | Yes Yes | \$300,000 \$200,000 \$280,000 | \$202,068 \$96,612 \$371,982 | RS RS RS | Building, underground storage tanks, free petroleum product, and contaminated soil and groundwater to be removed. |
| | • | | | | | 165 | | . , | | | Contaminated fill along the riverfront will be removed to reduce discharges to the Detroit |
| Uniroyal Properties US Equipment | Wayne | 82000213 | 201 | In Progress PLP | 10/1/2013 | | Yes Yes | \$400,000 | \$8,971 | RS RS | River. Project is currently funded by SWQI. |
| Vacant Land - Pleasant Avenue | Wayne | 82002467 82001652 | 213 201 | Complete | 1/1/2013 | Yes | res | \$150,000 | £4 E70 0E0 | RS | |
| Vacant Land - Pleasant Avenue Vacant Property - Vernor @ Salina | Wayne Wayne | 82001652 | 201 | Cancelled | 6/1/2013 | Yes | | \$2,000,000 \$30,000 | \$1,572,858 \$69 | RS | |
| Vulcan Mold & Iron | Wayne | 82001964 | 201 | Closed | 5/1/2012 | Yes | | \$50,000 | \$277,005 | RS | |
| Vulcan Mold & Iron Vulcan Mold & Iron Landfill | Wayne | 82000056 | 201 | Closed | 2/1/2005 | 169 | Yes | \$260,000 | \$277,003 | RS | |
| WALCON Corporation | Wayne | 82001654 | 201 | Closed | 9/1/2003 | Yes | 100 | \$200,000 | \$65,148 | RS | |
| Wallich Lumber | Wayne | 82001828 | 213 | Cancelled | 7/1/2012 | Yes | | \$30,000 | ψου, 140 | RS | |
| Ward Bakery | Wayne | 82001629 | 201 | Closed | 9/1/2003 | Yes | | \$200,000 | \$416,125 | RS | |
| | , | | | | 0, 1, =000 | | | +==== | ¥ / / 0, / _ 0 | | |
| Warehouse Club - Redford (Standard Tube) Warren & Lakewood Service | Wayne | 82001523 | 213 | PLP | 1/1/2013 | Yes | Yes | \$553,000 | \$214,824 | RS | |
| | Wayne | 82001832 | 213 | Closed | 5/1/2012 | Yes | | \$410,000 | \$169,667 | RS | |
| Wayne County/Detroit Area Historical Smelter Project | Wayne | 82001890 | 201 | Complete | 1/1/2013 | | Yes | \$1,500,000 | \$187,693 | RS | |
| Welcome Center (Ambassador Properties) | Wayne | 82000145 | 201 | Closed | 10/1/2003 | Yes | Yes | \$600,000 | \$833,188 | RS | |
| Welcome Gas on Telegraph | Wayne | 82002718 | 213 | PLP | | | Yes | \$300,000 | | RS | |
| Willie James Curry | Wayne | 82001808 | 213 | Cancelled | 7/1/2012 | Yes | | \$60,000 | | RS | |
| Wise Automotive | Wayne | 82002475 | 213 | PLP | | | Yes | \$150,000 | | RS | |

Appendix B: Report of the Environmental Cleanup and Redevelopment Program Remediation and Redevelopment Division

Fiscal Year 2012

| | | RESPONSE ACTIONS | | | | | | | | | |
|--|-----------|------------------|-------------------------|-------------------|------------------------------|-------------------|-------|--------------------|---|------------------|--|
| | DAGIC | SITE INFO | NIVIATION | | FOTIMATED | | 1 | FUNDING II | FORMATION | RESPONSE ACTIONS | |
| SITE NAME | COUNTY | SITE ID# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED CLOSURE DATE | REDEVEL OPMENT | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| | | | | | | | | | | | Need to conduct investigation and remedial |
| Wolverine Auto Supply | Wayne | 82001898 | 201 | Funding Hold | | | Yes | \$1,000,000 | | RS | actions. |
| Woodward & Dakota Service | Wayne | 82001818 | 213 | Closed | 4/1/2003 | Yes | | \$60,000 | | RS | |
| World Trade Center | Wayne | 82001559 | 201 | Closed | 4/1/2001 | Yes | Yes | \$1,350,000 | \$339 | RS | |
| Zigler Tool | Wayne | 82001855 | 213 | Closed | 8/1/2000 | | Yes | \$50,000 | | RS | |
| AAR Cadillac Mfg | Wexford | 83000036 | 201 | Monitoring | 6/1/2016 | | Yes | \$850,000 | \$1,619,821 | RS | |
| Arthur Phillips | Wexford | 83000122 | 213 | Closed | 11/1/2002 | Yes | | \$15,000 | \$32,503 | RS | |
| Auto Parts Center | Wexford | 83000074 | 213 | Complete | 4/1/2013 | | Yes | \$300,000 | \$325,465 | RS | |
| Brasseur Property | Wexford | 83000097 | 201 | Closed | 10/1/2003 | Yes | | \$350,000 | \$1,143,413 | RS | |
| Cadillac Area GW Contam - Rexair | Wexford | 83000102 | 201 | Complete | 6/1/2014 | | Yes | \$300,000 | | AW | |
| Cadillac Area GW Contam - Rexair | Wexford | 83000102 | 201 | Complete | 6/1/2014 | | Yes | \$250,000 | \$901,508 | RS | |
| Cadillac Tar & Chemical Plant | Wexford | 83000055 | 201 | Closed | 10/1/2003 | | Yes | \$500,000 | \$2,193,269 | RS | |
| Crystal Flash Bulk Plant | Wexford | 83000033 | 201 | PLP | 2/1/1999 | | Yes | \$100,000 | | RS | |
| Emerald Tree Farm | Wexford | 83000112 | 201 | Closed | 10/1/2003 | Yes | | \$100,000 | \$18,628 | RS | |
| Four D Tool Co Area | Wexford | 83000007 | 213 | PLP | 10/1/2001 | | Yes | \$14,300 | | AW | |
| Jack's Resort | Wexford | 83000135 | 213 | Complete | 12/1/2012 | | Yes | \$260,000 | \$94,055 | RS | |
| JoMarc/Four Star Corporation | Wexford | 83000103 | 201 | Closed | 3/1/2002 | Yes | | \$25,000 | \$24,787 | RS | |
| Liquid Transport Mesick Spill | Wexford | 83000021 | 201 | PLP | 12/1/1997 | | Yes | \$205,000 | | RS | |
| Mar-Lyn's Lakeside Resort | Wexford | 83000100 | 213 | Complete | 1/1/2013 | | Yes | \$115,000 | \$210,297 | RS | |
| Mitchell Bentley - Cadillac | Wexford | 83000042 | 201 | Complete | 4/1/2014 | | Yes | \$160,000 | \$175,202 | RS | |
| Mushroom Bar | Wexford | 83000123 | 213 | Closed | 12/1/1998 | | Yes | \$3,000 | . , | RS | |
| Peterson's Standard | Wexford | 83000092 | 213 | Closed MO | 6/1/2012 | | Yes | \$670,000 | \$388,434 | RS | |
| Sportsman's Port Canoe and Campground | Wexford | 83000088 | 213 | Closed | 1/1/2001 | | Yes | \$65,000 | | RS | |
| St Johns Inc | Wexford | 83000034 | 201 | Closed | 8/1/1992 | | Yes | \$150,000 | | RS | |
| Village of Harrietta | Wexford | 83000018 | 213 | Closed | 2/1/2012 | | Yes | \$367,000 | \$157,833 | RS | |
| W. D. Lumber | Wexford | 83000115 | 201 | PLP | 1/1/2013 | Yes | 100 | \$125,000 | \$478 | RS | |
| Yuma Tar | Wexford | 83000114 | 201 | Complete | 1/1/2013 | 103 | Yes | \$900,000 | \$279,624 | RS | |
| Tana Ta | WCXIOIG | 00000114 | 201 | Complete | 1/1/2010 | | 103 | ψ300,000 | Ψ213,024 | 1.0 | Funds may be needed for oversight of U.S. |
| Formerly Used Defense Sites | Statewide | | 201 | Funding Hold | | | Yes | \$300,000 | | SF | Army cleanup actions. |
| MSU Equipment Project | | | 201 | | | | | \$0 | \$149,836 | RS | |
| IDT for Pre-1995 Project MAIN expenditures | Statewide | | 201 | | | | | | \$87,262,662 | RS | |
| Unlisted Projects | Statewide | | 201 | | | | | | \$1,421,001 | RS | |
| Drinking Water Monitoring | Statewide | | 201 | | | | Yes | \$1,000,000 | \$824,613 | AW | |
| TRP Administration | Statewide | | 213 | | | | 103 | ψ1,000,000 | \$1,212,375 | ADM | |
| | Otatowide | | 210 | | Totals | 648 | 4400 | \$968 436 183 | | /\DIVI | 1 |

Totals 648 1403 \$968,436,183 \$805,245,816

| COUNTY | SITE ID# | OVERALL STATUS | PROPOSED AMOUNT | EXPENDITURES FOR RESPONSE ACTIVITIES 9/30/12 | | CUMULATIVE EXPENDITURES 9/30/2012 | HOW PROJECT MEETS CRITERIA |
|------------|------------------------------|---|---|---|--|--|---|
| | | | | | | | |
| Allegan | 03000032 | In Progress | \$906,099 | \$150,549 | \$10,595 | | Contamination is present in soil and in groundwater that discharges to Wicks Creek at concentrations in excess of groundwater surface water interface criteria. Continued operation of existing treatment system and construction of new treatment system will eliminate contaminants from migrating into groundwater and Wicks Creek. The liable party no longer exists. There is an existing sanitary sewer. |
| Berrien | 11000075 | ОМ | \$1,227,487 | \$864,047 | \$39,291 | | Soil contamination covering a large area is leaching contaminants to groundwater and is venting to Ox Creek and its tributaries at concentrations exceeding cleanup criteria. Removal of soil contamination and continued operation of the groundwater treatment system will prevent contaminants from venting to Ox Creek. Liable property owner/operator is deceased and the property tax reverted to the city of Benton Harbor. A public sewer line is on site. |
| Calhoun | 13000006 | ОМ | \$3,102,645 | \$186,816 | \$8,350 | | Groundwater that is contaminated above drinking water standards threatens the municipal wellfield. A groundwater restoration remedy is in operation to ensure safe drinking water for the municipal water supply. Liable party is bankrupt. The sanitary sewer system is maintained by the city of Battle Creek. |
| Charlevoix | 15000010 | In Progress | \$454.385 | \$65.122 | \$25.385 | | Contaminants exceeding groundwater surface water interface criteria are entering Lake Charlevoix and Stover Creek. Addressing the source areas of contamination will eliminate the groundwater surface water interface exceedances affecting Lake Charlevoix and Stover Creek. The liable party declared bankruptcy in 2009. The facility is served by the city of Charlevoix's public sewer system. |
| Delta | 21000110 | OM | \$163,443 | | | | Operation of a groundwater/petroleum product collection system prevents discharge of contaminants into Lake Michigan above groundwater surface water interface criteria. The liable party filed for bankruptcy and was dissolved in 1981. The city of Gladstone's sanitary sewer line services the |
| | | | | | | | Contaminants in the groundwater exceed groundwater surface water interface criteria and are entering the storm sewer system which empty into the Grand River. Planned activities would address the contaminants in the groundwater that are intercepting the storm sewer system. The current owner/operator is not liable for the historic releases and previous dry cleaner owner/operators are deceased. The city of Eaton Rapids maintains a sanitary sewer in the area. |
| | Berrien Calhoun Charlevoix | Berrien 11000075 Calhoun 13000006 Charlevoix 15000010 Delta 21000110 | Berrien 11000075 OM Calhoun 13000006 OM Charlevoix 15000010 In Progress Delta 21000110 OM | Berrien 11000075 OM \$1,227,487 Calhoun 13000006 OM \$3,102,645 Charlevoix 15000010 In Progress \$454,385 Delta 21000110 OM \$163,443 | Berrien 11000075 OM \$1,227,487 \$864,047 Calhoun 13000006 OM \$3,102,645 \$186,816 Charlevoix 15000010 In Progress \$454,385 \$65,122 Delta 21000110 OM \$163,443 \$62,852 | Berrien 11000075 OM \$1,227,487 \$864,047 \$39,291 Calhoun 13000006 OM \$3,102,645 \$186,816 \$8,350 Charlevoix 15000010 In Progress \$454,385 \$65,122 \$25,385 Delta 21000110 OM \$163,443 \$62,852 \$7,761 | Allegan 03000032 In Progress \$906,099 \$150,549 \$10,595 \$161,144 Berrien 11000075 OM \$1,227,487 \$864,047 \$39,291 \$903,338 Calhoun 13000006 OM \$3,102,645 \$186,816 \$8,350 \$195,166 Charlevoix 15000010 In Progress \$454,385 \$65,122 \$25,385 \$90,507 |

| BASIC SITE IN | VEORMATION | J | | | FUNDING II | NFORMATION | | |
|--------------------------------------|------------|----------|-------------------|--------------------|---|---------------------|---|--|
| SITE NAME | COUNTY | SITE ID# | OVERALL STATUS | PROPOSED AMOUNT | EXPENDITURES FOR RESPONSE ACTIVITIES 9/30/12 | EXPENDITURES | CUMULATIVE EXPENDITURES 9/30/2012 | HOW PROJECT MEETS CRITERIA |
| Little Traverse Bay CKD Release Site | Emmet | 24000060 | In Progress | \$124,536 | \$57,287 | \$18,549 | \$75,836 | Contamination from mercury and other metals discharge to Lake Michigan above groundwater surface water interface criteria. The State is overseeing and monitoring response actions installed and operated by Consumers Energy pursuant to an U.S. EPA Administrative Order. The liable party filed for bankruptcy in 1980. Waste water treatment services are provided by Bay Harbor. |
| Velsicol Chemical Corporation | Gratiot | 29000070 | In Progress | \$4,051,675 | \$1,921,691 | \$69,722 | \$1,991,413 | Remedial investigation and feasibility study will be conducted to prevent contaminants from entering the Pine River and groundwater which is the source of drinking water for the city of St. Louis. Liable parties are bankrupt. The sanitary sewer is operated by the city of St. Louis. |
| Torch Lake | Houghton | 31000003 | In Progress | \$1,089,026 | \$132,454 | \$45,675 | \$178,129 | Groundwater and surface water have been impacted above criteria by the site contamination. An investigation of contaminated groundwater, sediment and surface water will be conducted to determine actions needed to protect public health and the environment. Liable parties are bankrupt. A sanitary sewer system services the site. |
| Americhem | Ingham | 33000492 | ОМ | \$2,240,008 | \$1,357,757 | \$17,071 | \$1,374,828 | The contaminated groundwater plume is venting to Sycamore Creek at multiple locations and impacts potable water. Continued operation and enhancement of the NAPL recovery and groundwater treatment systems will continue to improve water quality. Cost recovery actions have determined that the liable party does not have sufficient financial resources to conduct remedial actions. The facility is serviced by the city of Mason's sanitary sewer system. |
| Res Wells Bachman Rd | losco | 35000005 | In Progress | \$454,724 | \$189,421 | \$12,881 | \$202,302 | Contaminants are discharging into Lake Huron in excess of groundwater surface water criteria. Groundwater treatment and monitoring will be conducted to address the impacted groundwater discharging in to the lake. Enforcement actions have resulted in settlements with liable parties. Sanitary sewers are present in the area. |
| Buck Mine Discharge | Iron | 36000009 | ОМ | \$330,860 | \$164,416 | \$284 | \$164,700 | The existing treatment system is being maintained to ensure contaminants are not discharging to the Iron River above criteria. The liable parties no longer exist. The village of Caspian, the village of Gaastra, and the city of Iron River have a joint sewer system adjacent to the facility. |
| Spring Arbor Wash-N-Dry | Jackson | 38000030 | In Progress | \$1,522,000 | | | \$0 | Contaminated soil is leaching to groundwater and threatens residential wells. The contaminated soil will be removed to protect public health and the environment. A viable liable party has not been identified. Spring Arbor Township maintains a sewer system in the area. |

| | | _ | | | iscal Year 201 | | | |
|----------------------------------|------------|----------|-------------------|------------------------|---------------------------------------|------------------|---|--|
| BASIC SITE IN | IFORMATION | l | | | | NFORMATION | | |
| SITE NAME | COUNTY | SITE ID# | OVERALL STATUS | PROPOSED AMOUNT | FOR RESPONSE ACTIVITIES 9/30/12 | | CUMULATIVE EXPENDITURES 9/30/2012 | HOW PROJECT MEETS CRITERIA |
| North 34th St Area Richland | Kalamazoo | 39000030 | In Progress | \$5,520,497 | \$533,205 | \$1,028 | \$534,233 | Removal of contaminated source material and continued operation of existing groundwater treatment system will ensure contaminated groundwater does not migrate to wetland. Litigation actions adjudicated liability for liable party, who subsequently dissolved in bankruptcy. The facility is serviced by the city of Kalamazoo wastewater treatment plant. |
| Sparta Foundry | Kent | 41000935 | In Progress | \$1,440,310 | \$47,690 | \$6,710 | \$54,400 | Groundwater contamination exceeds drinking water and groundwater surface water interface criteria. Partial demolition of the building will be conducted to address the groundwater contamination. The liable party has filed for bankruptcy and has settled its environmental liability with the State. Sanitary sewers service the facility. |
| Spartan Chemical | Kent | 41000119 | In Progress | \$711,879 | | | \$0 | Contaminants pose a drinking water risk. Remedial actions are in progress to address groundwater contamination at the site. Liable party is bankrupt. Site lies within the city of Wyoming sewer system. |
| Grand Traverse Overall Supply Co | Leelanau | 45000004 | In Progress | \$343,913 | \$124,876 | \$9,190 | \$134,066 | Planned activities will address existing groundwater and potential surface water risks. Liable party is bankrupt. The site is within the Traverse City sewer system. |
| Main Street - Gregory | Livingston | 47000099 | ОМ | \$341,460 | \$158,260 | \$5,279 | \$163,539 | Continued operation of the groundwater treatment system will prevent contaminants from venting to a county drain at concentrations exceeding groundwater surface water criteria and protects drinking water in the area. The liable party does not have financial resources to conduct remedial actions. The town of Gregory operates a sewer system within the area. |
| Marcy's Cleaners | Livingston | 47000197 | In Progress | \$341,460 \$425,708 | \$100,200 | \$5,279 \$817 | | Groundwater contaminants exceeding drinking water and groundwater surface water interface criteria are entering the storm sewer system. Soil removal and groundwater treatment will abate contaminants and prevent them from entering the storm sewer. The liable party does not have financial resources to conduct remedial actions. The site is within the city limits of Howell which manages a sanitary and storm water system. |
| Res Wells Holly Road | Livingston | 47000055 | In Progress | \$921,587 | \$171,705 | \$11,392 | \$183,097 | The groundwater treatment system is intercepting contaminants which exceed the groundwater surface water interface criteria prior to venting to surface water and storm drains. Residential wells are at risk if the groundwater treatment system is not operated. The liable party does not have financial resources to conduct remedial actions. The city of Brighton manages the storm water and sanitary sewer system within the area. |

| BASIC SITE IN | IEODM ATION | J | | | FUNDING II | NFORMATION | | |
|--|-------------|----------|-------------------|--------------------|--|--------------|---|---|
| SITE NAME | COUNTY | SITE ID# | OVERALL STATUS | PROPOSED AMOUNT | EXPENDITURES FOR RESPONSE ACTIVITIES 9/30/12 | EXPENDITURES | CUMULATIVE EXPENDITURES 9/30/2012 | HOW PROJECT MEETS CRITERIA |
| 10 Mile Drain Area | Macomb | 50000736 | In Progress | \$167,000 | \$1,115 | \$33,396 | | Contamination exceeding direct contact criteria has been seeping into the drain system and is impacting the sediments and water in the canal near the outfall. Excavation and replacement of the drain and contaminated soil will remove the source impacting surface water. A liable party has not been identified. The sanitary sewer system is serviced by the city of St. Clair Shores. |
| P.T. Plus - Former Sinclair Bulk Storage | Mecosta | 54000096 | In Progress | \$172,000 | | | \$0 | Groundwater contamination exceeds cleanup criteria including groundwater surface water interface. Removal of saturated soil will eliminate the source that is resulting in the contaminated groundwater. The liable parties are no longer a business enterprise. The city of Big Rapids operates a sewer system in the area. |
| Crystal Refinery | Montcalm | 59000003 | In Progress | \$1,701,832 | \$941,456 | \$48,463 | \$989,919 | Contaminated groundwater is being intercepted on the banks of Fish Creek at levels exceeding cleanup criteria, including groundwater surface water interface. Continued operation of the groundwater treatment system will prevent contaminants from entering Fish Creek and other receptors. The existing liable parties have demonstrated lack of financial resources to conduct remedial actions. Sanitary sewer is available at the facility. |
| Ott/Story/Cordova Chemical Co. | Muskegon | 61000051 | ОМ | \$7,032,934 | \$2,423,341 | \$33,075 | \$2,456,416 | Operation of the groundwater extraction and treatment system will prevent contaminants from entering Little Bear Creek. Liable parties are bankrupt. The site is serviced by the county sanitary sewer system. |
| Peerless Plating | Muskegon | 61000039 | ОМ | \$460,765 | \$178,795 | \$10,439 | \$189,234 | Operation of the existing groundwater extraction and treatment system will prevent contaminants from impacting surface water. The liability party is bankrupt. The site is located within the Muskegon County sewer system. Operation of the groundwater treatment system will prevent contaminated groundwater and free petroleum product from entering the Muskegon River, Bear Creek and adjacent |
| Zephyr Inc Naph Sol Refining | Muskegon | 61000063 | In Progress | \$1,664,557 | \$845,758 | \$62,376 | \$908,134 | wetlands. The liable party no longer exists as an entity and the property has tax reverted. A sanitary sewer is available at the facility. |
| Coe's Cleaners | Oakland | 63001005 | ОМ | \$737,607 | \$241,925 | \$37 | \$241,962 | The groundwater treatment system remains in operation to prevent contaminants from reaching municipal wells in the area. The liable party is deceased. The village of Milford maintains the sanitary sewer collection system in the area. |

| BASIC SITE IN | IEODMATION | | | | -ISCAL YEAR 201 | NFORMATION | | |
|-----------------------------|------------|----------|-------------------|--------------------|---|---------------------|---|--|
| SITE NAME | COUNTY | SITE ID# | OVERALL STATUS | PROPOSED AMOUNT | EXPENDITURES FOR RESPONSE ACTIVITIES 9/30/12 | EXPENDITURES | CUMULATIVE EXPENDITURES 9/30/2012 | HOW PROJECT MEETS CRITERIA |
| Stans Trucking LF | Oakland | 63000062 | ОМ | \$4,200 | \$4,200 | | \$4,200 | Repair and maintenance of the landfill cover will prevent leachate outbreaks and protect groundwater which flows through drains to the Clinton River. The liable party is deceased. The area is serviced by a municipal sewer system. This project is currently funded by CRP. |
| Waterford Hills Sanitary LF | Oakland | 63000165 | ОМ | \$801,713 | \$366,637 | | | To prevent groundwater and surface water contamination, landfill gas migration and surface water run-off continuation of the following actions are being conducted: groundwater and landfill gas monitoring, operation of a leachate treatment system, operation and maintenance of the leachate collection and gas collection systems, and maintenance of the landfill cap. Cost recovery legal actions were implemented and have concluded against past owners/operators. A sanitary sewer system in the area is operated by Waterford Township. |
| Osceola Refinery (former) | Osceola | 67000076 | ОМ | \$645,741 | \$409,959 | \$4,262 | \$414,221 | Soil and groundwater contamination above applicable criteria is discharging to the Hersey River. The response activities being implemented will reduce the amount of petroleum in the soil and the groundwater. The liable party is dissolved. The site is within the sewer planning area of Reed City. |
| National Plate Glass | Saginaw | 73000406 | ОМ | \$1,373,462 | \$983,331 | \$40,706 | \$1,024,037 | Prior to installation of the sheet wall around the perimeter of the site and the groundwater collection system, arsenic contaminated water was discharging directly into the Tittabawassee River at levels exceeding cleanup criteria. Improvements to the sheet wall and collection system will ensure contaminants do not continue to discharge to the river. The liable party filed for bankruptcy. The site has a sanitary sewer connection. |
| Magnetek | Shiawassee | 78000056 | Monitoring | \$2,456,119 | \$2,295,377 | \$50,779 | \$2,346,156 | Contaminants entering the storm drain exceed groundwater surface water criteria. The planned response action using insitu thermal remediation will reduce soil and groundwater contamination entering the storm sewer that discharges to the Shiawassee River. A settlement agreement has been reached with the liable party. The facility is located within the city of Owosso sanitary sewer system. |
| Fort Gratiot Sanitary LF | St. Clair | 74000161 | ОМ | \$684,179 | \$129,313 | \$940 | \$130,253 | Planned response activities will improve surface water and groundwater quality by continuing to prevent the seepage of leachate into the adjoining surface waters. Settlements with the liable parties has been concluded. This facility is within the city of Port Huron sewer system. |

| BASIC SITE IN | FORMATION | J | | | <u>-iscai Year 201</u> FUNDING II | NFORMATION | | |
|-----------------------------------|-----------|----------|-------------------|--------------------|---|---------------------|---|--|
| SITE NAME | COUNTY | SITE ID# | OVERALL STATUS | PROPOSED AMOUNT | EXPENDITURES FOR RESPONSE ACTIVITIES 9/30/12 | EXPENDITURES | CUMULATIVE EXPENDITURES 9/30/2012 | HOW PROJECT MEETS CRITERIA |
| Commercial Street Industrial Area | Van Buren | 80000155 | In Progress | \$1,316,137 | \$673,743 | \$13,707 | | Groundwater contaminants in the source area and in downgradient portions of the plume are discharging into a storm sewer and are migrating to the Paw Paw River. Bioremediation will be used to prevent the discharge of contaminants to the river. The liable party was determined to not have sufficient resources to conduct remedial actions and is now deceased. The site is connected to the village of Paw Paw sanitary sewer system. |
| Feister Oil Company | Wayne | 82001427 | ОМ | \$341,574 | \$243,744 | \$535 | | The presence of free petroleum product is acting as a source of groundwater contamination and the plumes are immediately adjacent to storm sewers which can discharge to surface water. Operation of a dual phase treatment system is preventing the contaminants from discharging to the Rouge River. The liable party entity is dissolved. A sanitary sewer system exists at the facility. |
| Uniroyal Properties | Wayne | 82000213 | In Progress | \$2,475,659 | \$114,594 | \$18,126 | | Mercury contamination is discharging to the Detroit River above acceptable criteria levels. Excavation of the mercury contamination will prevent or control the discharge of contaminated groundwater. Legal council has determined that a viable liable party can not be identified. The area is served by the city of Detroit's wastewater treatment system. |
| AAR Cadillac Manufacturing | Wexford | 83000036 | Monitoring | \$218,617 | \$100,137 | \$7,075 | | The groundwater contamination is located within the municipal wellhead protection zone. Oversight and monitoring of liable parties actions will ensure reduction of contaminants leaching to the groundwater. A consent decree has been issued that requires the liable party to operate treatment systems until defined criteria are met. The facility is serviced by the city of Cadillac's water and sewer systems. |
| Unlisted Projects | • | | | \$1,971 | (\$5,287) | \$7,261 | \$1,974 | |
| | | | Totals | \$48,030,526 | \$16,276,098 | \$629,065 | \$16,905,162 | |

| | BASICS | SITE INFOR | MATION | ELINDING II | NFORMATION | RESPONSE ACTIONS | | | | |
|-----------------------------------|---------|------------|-------------------------|-------------------|-----------------------|------------------|--------------------|---------------------------|------|------------------|
| | BASIC S | DITE INFOR | | | ESTIMATED | | | CUMULATIVE | | RESPONSE ACTIONS |
| PROJECT NAME | COUNTY | SITE# | REGULATORY AUTHORITY | OVERALL STATUS | DATE OF COMPLETION | ACUTE | PROPOSED AMOUNT | EXPENDITURES 9/30/2012 | TYPE | COMMENTS |
| Former Curtisville Filling | Alcona | 01000039 | 213 | Complete | | X | \$4,430 | \$4,430 | RS | |
| Former Tavern & Gas Station | Alcona | 01000038 | 201 | Complete | | Х | \$3,843 | \$3,843 | RS | |
| Paragon Metal Works/Mikado Total | Alcona | 01000037 | 213 | Complete | | Х | \$9,665 | \$9,665 | RS | |
| Hilltop Grocery | Alger | 02000059 | 213 | Complete | | X | \$18,569 | \$18,569 | RS | |
| Jerry & Pats Party Store (former) | Alger | 02000039 | 213 | Complete | | X | \$5,650 | \$5,650 | RS | |
| Laughing Whitefish Trading Post | Alger | 02000017 | 213 | Complete | | X | \$3,351 | \$3,351 | RS | |
| Tendercare Munising | Alger | 02000046 | 201 | Complete | | Х | \$295,659 | \$295,659 | RS | |
| Allegan Metal Finishing | Allegan | 03000004 | 201 | Complete | | Х | \$10,628 | \$10,628 | RS | |
| Baseline Road Pesticide Barn | Allegan | 03000219 | 201 | Complete | | Х | \$110,040 | \$110,040 | RS | |
| Blue Star & M-89 | Allegan | 03000172 | 201 | Complete | | Х | \$7,675 | \$7,675 | AW | |
| Blue Star & M-89 | Allegan | 03000172 | 201 | Complete | | Х | \$631 | \$631 | RS | |
| Ebert Farm | Allegan | 03000198 | 201 | Complete | | Х | \$49,438 | \$49,438 | RS | |
| Hamilton Farm Bureau Cooperative | Allegan | 03000232 | 201 | Complete | | х | \$18,599 | \$18,599 | AW | |
| Jersey Street Plainwell | Allegan | 03000037 | 201 | Complete | | Х | \$2,080 | \$2,080 | RS | |
| Pullman Road at 109th Avenue | Allegan | 03000163 | 201 | Complete | | Х | \$1,102 | \$1,102 | RS | |
| Res Wells Lincoln Rd | Allegan | 03000029 | 201 | Complete | | Х | \$166 | \$166 | RS | |
| Saugatuck Township Contamination | Allegan | 03000221 | 201 | Complete | | Х | \$50,000 | \$50,000 | AW | |
| Saugatuck Township Contamination | Allegan | 03000221 | 201 | Complete | | Х | \$180,779 | \$180,779 | RS | |
| Sunrise LF | Allegan | 03000031 | 201 | Complete | | Χ | \$700 | \$700 | RS | |
| Alpena Manufacturing | Alpena | 04000026 | 201 | Complete | | Х | \$13,646 | \$13,646 | RS | |
| Chippewa Drive Fuel Oil Release | Alpena | 04000149 | 201 | Complete | | Х | \$250,968 | \$250,968 | RS | |
| Harborside Mall | Alpena | 04000154 | 213 | Complete | | Х | \$6,153 | \$6,153 | RS | |
| Hubbard Lake Garage | Alpena | 04000156 | 213 | Complete | | Х | \$9,086 | \$9,086 | RS | |
| Woody's Grocery | Alpena | 04000018 | 213 | Complete | | Х | \$250,497 | \$250,497 | RS | |
| Alba Road 5895 | Antrim | 05000096 | 201 | Complete | | Х | \$71,975 | \$71,975 | RS | |
| Bellaire Bay Mart | Antrim | 05000091 | 213 | Complete | | Х | \$6,649 | \$6,649 | RS | |
| Chippewa Oil Bulk Plant | Antrim | 05000115 | 201 | Complete | | Х | \$1,331 | \$1,331 | RS | |
| Clam Lake Road Residential Wells | Antrim | 05000100 | 201 | Complete | | Х | \$24,824 | \$24,824 | AW | |
| Clam Lake Road Residential Wells | Antrim | 05000100 | 201 | Complete | | Х | \$400 | \$400 | RS | |
| Coy St. Development | Antrim | 05000126 | 213 | Complete | | Х | \$4,205 | \$4,205 | RS | |
| Donald Lemond | Antrim | 05000125 | 213 | Complete | | Х | \$3,590 | \$3,590 | RS | |
| JKW Salvage | Antrim | 05000016 | 201 | Complete | | Х | \$7,152 | \$7,152 | RS | |
| Lake of the Woods Salvage Yard | Antrim | 05000024 | 201 | Complete | | Х | \$5,589 | \$5,589 | RS | |
| The Lake Auto Clinic | Antrim | 05000103 | 213 | Complete | | Х | \$177,739 | \$177,739 | RS | |
| Vlg of Mancelona | Antrim | 05000018 | 201 | Complete | | Х | \$270 | \$270 | RS | |

| Fiscal Year 2012 | | | | | | | | | | | | | |
|-----------------------------------|---------|------------|-------------------------|-------------------|------------------------------|-------|--------------------|---|------------------|------------------|--|--|--|
| | BASIC S | SITE INFOR | MATION | | 10001 1001 20 | - | FUNDING I | NFORMATION | | RESPONSE ACTIONS | | | |
| PROJECT NAME | COUNTY | SITE# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED DATE OF COMPLETION | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS | | | |
| Wickes Manufacturing TCE Plume | Antrim | 05000005 | 201 | Complete | | Х | \$24,600 | \$24,600 | AW | | | | |
| Wickes Manufacturing TCE Plume | Antrim | 05000005 | 201 | Complete | | Х | \$88,812 | \$88,812 | RS | | | | |
| Arnold's Hardware (former) | Arenac | 06000057 | 201 | Complete | | Χ | \$794 | \$794 | RS | | | | |
| Main Street Road 3493 Twining | Arenac | 06000056 | 213 | Complete | | Х | \$506 | \$506 | RS | | | | |
| Saganing Sagamok | Arenac | 06000074 | 213 | Complete | | Х | \$23 | \$23 | RS | | | | |
| Wild Bills/Central Oil | Arenac | 06000045 | 213 | Complete | | Х | \$280 | \$280 | RS | | | | |
| Gitche Gumee Oil Co. L'Anse | Baraga | 07000042 | 213 | Complete | | X | \$19,933 | \$19,933 | RS | | | | |
| Res. Well L'Anse Twp. | Baraga | 07000049 | 213 | Complete | | Х | \$590 | \$590 | RS | | | | |
| Blankenstein Pontiac - Oldsmobile | Barry | 08000105 | 213 | Complete | | Х | \$19,022 | \$19,022 | RS | | | | |
| Caulkins Citgo | Barry | 08000107 | 213 | Complete | | Х | \$8,387 | \$8,387 | RS | | | | |
| Dowling Body Shop | Barry | 08000108 | 213 | Complete | | X | \$16,674 | \$16,674 | RS | | | | |
| Kavco LF | Barry | 08000007 | 201 | Complete | | Х | \$9,903 | \$9,903 | RS | | | | |
| Paul R Fruin/State & Apple | Barry | 08000092 | 213 | Complete | | Х | \$700 | \$700 | RS | | | | |
| Woodland Partners | Barry | 08000109 | 213 | Complete | | Х | \$10,682 | \$10,682 | RS | | | | |
| Woodland Residential Wells | Barry | 08000013 | 213 | Complete | | Х | \$188 | \$188 | RS | | | | |
| Al's Mobil | Bay | 09000189 | 213 | Complete | | Х | \$100 | \$100 | RS | | | | |
| Consumer Power Manuf Gas Plant | Bay | 09000183 | 201 | Complete | | х | \$1,760 | \$1,760 | RS | | | | |
| Hartley & Hartley SCA-owned | Bay | 09000191 | 201 | Complete | | Х | \$5,966 | \$5,966 | RS | | | | |
| Patterson Service | Bay | 09000299 | 213 | Complete | | Х | \$128,929 | \$128,929 | RS | | | | |
| Woodside #1 (PN 320) | Bay | 09000260 | 201 | Complete | | Х | \$25,348 | \$25,348 | RS | | | | |
| B & M Party Store | Benzie | 10000041 | 213 | Complete | | Х | \$4,130 | \$4,130 | RS | | | | |
| Benzie Corners | Benzie | 10000067 | 213 | Complete | | Х | \$9,048 | \$9,048 | RS | | | | |
| Bud's in Honor | Benzie | 10000070 | 213 | Complete | | Х | \$8,668 | \$8,668 | RS | | | | |
| Crystal Lake Bike Trail | Benzie | 10000055 | 201 | Complete | | Х | \$325,289 | \$325,289 | RS | | | | |
| Village of Honor Res. Wells | Benzie | 10000009 | 213 | Complete | | Х | \$1,926 | \$1,926 | RS | | | | |
| Woodland Oil Co | Benzie | 10000010 | 201 | Complete | | Х | \$435 | \$435 | RS | | | | |
| Amoco #5389 | Berrien | 11000445 | 213 | Complete | | Х | \$269 | \$269 | RS | | | | |
| Amoco Service Station #9747 | Berrien | 11000446 | 213 | Complete | | Х | \$340 | \$340 | RS | | | | |
| Buchanan Steel | Berrien | 11000345 | 201 | Complete | | Х | \$33,590 | \$33,590 | RS | | | | |
| Coloma DCPA Site | Berrien | 11000373 | 201 | Complete | | Х | \$280,000 | \$280,000 | AW | | | | |
| D & W Recycling | Berrien | 11000419 | 201 | Complete | | Χ | \$23,376 | \$23,376 | RS | | | | |
| Dale's Mini Mart | Berrien | 11000333 | 201 | Complete | | Χ | \$253,613 | \$253,613 | AW | | | | |
| Dale's Mini Mart | Berrien | 11000333 | 201 | Complete | | Х | \$125,378 | \$125,378 | RS | | | | |
| Dave's Shell | Berrien | 11000384 | 213 | Complete | | Х | \$90,715 | \$90,715 | RS | | | | |
| Fletcher Paper Mill | Berrien | 11000247 | 213 | Complete | | Х | \$5,853 | \$5,853 | RS | | | | |
| Frank's Pro Station | Berrien | 11000063 | 213 | Complete | | Х | \$8,926 | \$8,926 | RS | | | | |
| Gafill Oil Company | Berrien | 11000381 | 213 | Complete | | Х | \$20,868 | \$20,868 | RS | | | | |

| Remediation and Redevelopment Division Fiscal Year 2012 | | | | | | | | | | | | | |
|---|---------|------------|-------------------------|-------------------|------------------------------|-------|--------------------|---|------------------|--|--|--|--|
| | BASIC | SITE INFOR | MATION | | iscai Teal Zu | 112 | FUNDING I | NFORMATION | | RESPONSE ACTIONS | | | |
| PROJECT NAME | COUNTY | SITE# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED DATE OF COMPLETION | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS | | | |
| Gary's Union 76 | Berrien | 11000376 | 213 | Complete | | Х | \$1,013 | \$1,013 | RS | | | | |
| Gene's Party Pantry | Berrien | 11000236 | 213 | Complete | | Х | \$2,658 | \$2,658 | RS | | | | |
| Harbor Plating | Berrien | 11000075 | 201 | Complete | | Х | \$5,326 | \$5,326 | RS | | | | |
| Sandalic Grocery & Gas | Berrien | 11000293 | 213 | Complete | | Х | \$15,582 | \$15,582 | RS | | | | |
| Travel Inn Motel | Berrien | 11000043 | 201 | Complete | | Х | \$18,734 | \$18,734 | RS | | | | |
| Weaver Property | Berrien | 11000422 | 201 | Complete | | Х | \$68,960 | \$68,960 | RS | | | | |
| Bronson Area Wells | Branch | 12000006 | 201 | Complete | | Х | \$8,800 | \$8,800 | AW | | | | |
| Butler Motor Speedway | Branch | 12000042 | 201 | Complete | | Х | \$50 | \$50 | RS | | | | |
| Egypt Express Station | Branch | 12000097 | 213 | Complete | | Х | \$5,490 | \$5,490 | RS | | | | |
| K&H Tire & Alignment | Branch | 12000060 | 213 | Complete | | Х | \$9,266 | \$9,266 | RS | | | | |
| Scott & Fetzer Corporation | Branch | 12000085 | 201 | Complete | | Х | \$16,797 | \$16,797 | RS | | | | |
| Albion-Sheridan Twp. Landfill | Calhoun | 13000003 | 201 | Complete | | Х | \$3,296 | \$3,296 | RS | | | | |
| Bears Den | Calhoun | 13000395 | 213 | Complete | | Х | \$18,139 | \$18,139 | RS | | | | |
| Bedford Twp. | Calhoun | 13000283 | 213 | Complete | | Х | \$3,330 | \$3,330 | RS | | | | |
| East Leroy Variety Store | Calhoun | 13000337 | 213 | Complete | | Х | \$6,651 | \$6,651 | RS | | | | |
| Enbridge Spill-Talmadge Ck- Kalamazoo R | Calhoun | 13000397 | 201 | In Progress | Unknown | Х | \$2,925,826 | \$2,431,706 | RS | Oversight of liable party cleanup actions related to a pipeline rupture affecting 35 miles of the Kalamazoo River. | | | |
| Former Masternak Property | Calhoun | 13000396 | 213 | Complete | | Х | \$11,416 | \$11,416 | RS | | | | |
| Kimber Trucking | Calhoun | 13000399 | 213 | Complete | | Х | \$2,541 | \$2,541 | RS | | | | |
| Korner Krossroads Party Store | Calhoun | 13000247 | 213 | Complete | | Х | \$7,260 | \$7,260 | RS | | | | |
| Logan's Gas & Deli | Calhoun | 13000392 | 213 | Complete | | Х | \$876,054 | \$876,054 | RS | | | | |
| McLeieer Oil Co. (Capital) | Calhoun | 13000057 | 213 | Complete | | Х | \$20 | \$20 | RS | | | | |
| Ronan & Kunzel-Airport Facility | Calhoun | 13000306 | 201 | Complete | | Х | \$34,410 | \$34,410 | RS | | | | |
| Stanley Corner Party Store | Calhoun | 13000375 | 213 | Complete | | Х | \$10,365 | \$10,365 | RS | | | | |
| West Urbandale Area Wells | Calhoun | 13000360 | 201 | Complete | | Х | \$144,361 | \$144,361 | AW | | | | |
| West Urbandale Area Wells | Calhoun | 13000360 | 201 | Complete | | Х | \$11,089 | \$11,089 | RS | | | | |
| Cass Street Area Edwardsburg | Cass | 14000002 | 201 | Complete | | Х | \$5,000 | \$5,000 | RS | | | | |
| Cleveland Property,15600 Guyer Street | Cass | 14000093 | 201 | Complete | | Х | \$38,154 | \$38,154 | RS | | | | |
| Dowagiac LF City of | Cass | 14000003 | 201 | Complete | | Х | \$719 | \$719 | RS | | | | |
| Henco Enterprises Inc | Cass | 14000031 | 201 | Complete | | Х | \$5,948 | \$5,948 | RS | | | | |
| Herb's Auto Care | Cass | 14000102 | 213 | Complete | | Х | \$33,022 | \$33,022 | RS | | | | |
| Indian Lake Mini Super | Cass | 14000074 | 213 | Complete | | X | \$600 | \$600 | RS | | | | |
| Porter Baptist Church | Cass | 14000095 | 201 | Complete | | Х | \$472,740 | \$472,740 | RS | | | | |
| Rigg's Corner Store | Cass | 14000077 | 213 | Complete | | Х | \$4,100 | \$4,100 | RS | | | | |
| Septage Cleanup City of Dowagiac | Cass | 14000098 | 201 | Complete | | Х | \$29,096 | \$29,096 | RS | | | | |
| Southwest Cass Co LF | Cass | 14000015 | 201 | Complete | | Х | \$12,000 | \$12,000 | AW | | | | |
| Southwest Cass Co LF | Cass | 14000015 | 201 | Complete | | X | \$561 | \$561 | RS | | | | |

| | BASIC | SITE INFOR | MATION | <u> </u> | iscal Year 20 | | FUNDING I | NFORMATION | | RESPONSE ACTIONS |
|------------------------------------|------------|------------|-------------------------|-------------------|------------------------------|-------|--------------------|---|------------------|------------------|
| PROJECT NAME | COUNTY | SITE# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED DATE OF COMPLETION | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Sundstrand Heat Transfer (NCP) | Cass | 14000027 | 201 | Complete | | Х | \$118,113 | \$118,113 | RS | |
| Terminal Rd LF | Cass | 14000016 | 201 | Complete | | Х | \$9,891 | \$9,891 | AW | |
| Terminal Rd LF | Cass | 14000016 | 201 | Complete | | Х | \$330,759 | \$330,759 | RS | |
| U.S. Aviex | Cass | 14000017 | 201 | Complete | | Х | \$52 | \$52 | RS | |
| Charlevoix Mun Well Field (PCE) | Charlevoix | 15000009 | 201 | Complete | | Х | \$2,200 | \$2,200 | RS | |
| Clare's Country Corners | Charlevoix | 15000134 | 213 | Complete | | Х | \$10,882 | \$10,882 | RS | |
| DME Company | Charlevoix | 15000010 | 201 | Complete | | Х | \$74,901 | \$74,901 | RS | |
| East Jordan Laundromat | Charlevoix | 15000055 | 201 | Complete | | Х | \$1,176 | \$1,176 | RS | |
| Hoskins Manufacturing Charlevoix | Charlevoix | 15000104 | 201 | Complete | | Х | \$1,508 | \$1,508 | RS | |
| Center Tool and Machine | Cheboygan | 16000001 | 201 | Complete | | Х | \$454,764 | \$454,764 | RS | |
| Cheboygan City Park | Cheboygan | 16000095 | 201 | Complete | | Х | \$176 | \$176 | RS | |
| Cheboygan Co Rd Comm | Cheboygan | 16000002 | 201 | Complete | | Х | \$8,041 | \$8,041 | AW | |
| Club Rd Property | Cheboygan | 16000092 | 213 | Complete | | Х | \$13,301 | \$13,301 | RS | |
| Cook Corporation | Cheboygan | 16000075 | 213 | Complete | | Х | \$422,200 | \$422,200 | RS | |
| H & H Tube and Manufacturing | Cheboygan | 16000114 | 201 | Complete | | Х | \$230 | \$230 | RS | |
| Main Street ROW | Cheboygan | 16000115 | 213 | Complete | | Х | \$11,069 | \$11,069 | RS | |
| Whittaker Asphalt & Paving (ofc) | Cheboygan | 16000043 | 213 | Complete | | Х | \$7,309 | \$7,309 | RS | |
| Park Shell Service | Chippewa | 17000132 | 213 | Complete | | Х | \$6,270 | \$6,270 | RS | |
| Robert Kelly | Chippewa | 17000153 | 213 | Complete | | Х | \$7,641 | \$7,641 | RS | |
| Clare Ave., 8042 N. | Clare | 18000112 | 213 | Complete | | Х | \$1,482 | \$1,482 | RS | |
| Clare Avenue, 7415 North | Clare | 18000113 | 213 | Complete | | Х | \$489 | \$489 | RS | |
| Clare Sanitary LF City of | Clare | 18000007 | 201 | Complete | | Х | \$359,659 | \$359,659 | RS | |
| Clare Water Supply | Clare | 18000006 | 201 | Complete | | Х | \$755 | \$755 | RS | |
| Hillcrest Ave., 1070, Lake | Clare | 18000111 | 201 | Complete | | Х | \$18,753 | \$18,753 | RS | |
| John S York | Clare | 18000095 | 213 | Complete | | Х | \$6,064 | \$6,064 | RS | |
| Snow Snake Truckstop Auto Plaza | Clare | 18000093 | 213 | Complete | | Х | \$8,983 | \$8,983 | RS | |
| Wheat Tire Fire | Clare | 18000086 | 201 | Complete | | Х | \$62,387 | \$62,387 | RS | |
| Winterfield Gas Storage Field | Clare | 18000021 | 201 | Complete | | Х | \$15,972 | \$15,972 | AW | |
| Ackel's Car Care | Clinton | 19000047 | 213 | Complete | | Х | \$40,761 | \$40,761 | RS | |
| Drakes Mkt Plus | Clinton | 19000168 | 213 | Complete | | Х | \$13,224 | \$13,224 | RS | |
| Fargo Oil | Clinton | 19000045 | 213 | Complete | | Х | \$104 | \$104 | RS | |
| Fred Bear Archery Former | Crawford | 20000073 | 201 | Complete | | Х | \$15,000 | \$15,000 | RS | |
| Riker Drum | Crawford | 20000072 | 201 | Complete | | Х | \$21,396 | \$21,396 | RS | |
| Bay de Noc Oil Gladstone | Delta | 21000089 | 201 | Complete | | Х | \$89,260 | \$89,260 | RS | |
| Beatrice Micheau aka Shelli's Deli | Delta | 21000118 | 213 | Complete | | Х | \$9,520 | \$9,520 | RS | |
| Citgo Quick Food Mart | Delta | 21000121 | 213 | Complete | | Х | \$4,973 | \$4,973 | RS | |
| Gladstone Creosote Dischare | Delta | 21000110 | 201 | Complete | | Х | \$101,217 | \$101,217 | RS | |
| N 5th St Solvent Contamination | Delta | 21000088 | 201 | Complete | | Х | \$392,100 | \$392,100 | AW | |

| Remediation and Redevelopment Division Fiscal Year 2012 BASIC SITE INFORMATION FUNDING INFORMATION RESPONSE ACTIONS | | | | | | | | | | | | | |
|---|----------------|------------|-------------------------|-------------------|------------------------------|-------|--------------------|---|------------------|--|--|--|--|
| | BASIC S | SITE INFOR | MATION | <u> </u> | ISCAL I CAL ZO | 1 | FUNDING II | NFORMATION | | RESPONSE ACTIONS | | | |
| PROJECT NAME | COUNTY | SITE# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED DATE OF COMPLETION | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS | | | |
| NuWay Cleaners, Escanaba | Delta | 21000092 | 201 | Complete | | Х | \$9,494 | \$9,494 | RS | | | | |
| Res Wells VIg Of Schaffer_(Pach's | | 24000044 | | | | | | | | | | | |
| Grocery) | Delta | 21000014 | 201 | Complete | | X | \$14,878 | \$14,878 | AW | | | | |
| Easton Estates | Dickinson | 22000046 | 201 | Complete | | X | \$20,766 | \$20,766 | RS | | | | |
| 77 W Grand Ledge Hwy-Drums | Eaton | 23000169 | 201 | Complete | | X | \$17,239 | \$17,239 | RS | | | | |
| Bob's Marathon | Eaton | 23000034 | 213 | Complete | | Х | \$14,776 | \$14,776 | RS | | | | |
| Brandenburg Tank Farm | Eaton | 23000001 | 201 | Complete | | Х | \$72,317 | \$72,317 | RS | | | | |
| Burns Gas Spill/642 Michigan Rd | Eaton | 23000150 | 201 | Complete | | Х | \$23,520 | \$23,520 | RS | | | | |
| Cheney Limestone Co. | Eaton | 23000049 | 201 | Complete | | Х | \$3,000 | \$3,000 | RS | | | | |
| D & L Fuels | Eaton | 23000051 | 213 | Complete | | Х | \$100 | \$100 | RS | | | | |
| Eaton Technologies Inc. | Eaton | 23000040 | 201 | Complete | | Х | \$2,741 | \$2,741 | RS | | | | |
| Keewenaw Party Store | Eaton | 23000073 | 213 | Complete | | Х | \$6,165 | \$6,165 | RS | | | | |
| Olivet Well #3 | Eaton | 23000191 | 213 | Complete | | Х | \$60,795 | \$60,795 | AW | | | | |
| Phillips 66 | Eaton | 23000208 | 213 | Complete | | Х | \$13,060 | \$13,060 | RS | | | | |
| Farmers Petroleum Coop-Petoskey | Emmet | 24000027 | 213 | Complete | | Х | \$56 | \$56 | RS | | | | |
| Harborside Inn | Emmet | 24000101 | 213 | Complete | | X | \$18,620 | \$18,620 | RS | | | | |
| Lakeshore Tire and Supply | Emmet | 24000101 | 213 | Complete | | X | \$10,379 | \$10,379 | RS | | | | |
| Little Traverse Bay CKD Release | Lillinet | 24000100 | 213 | Complete | | | \$10,379 | \$10,379 | No | | | | |
| Site | Emmet | 24000060 | 201 | Complete | | Х | \$9,816 | \$9,816 | RS | | | | |
| 1630 Mabel Street, Flint | Genesee | 25000512 | 201 | Complete | | Х | \$11,510 | \$11,510 | RS | | | | |
| Bishop Airport Dump | Genesee | 25000453 | 201 | Complete | | Х | \$45 | \$45 | RS | | | | |
| Corsair Engineering | Genesee | 25000042 | 201 | Complete | | Х | \$3,415 | \$3,415 | RS | | | | |
| Fisherman's Landing | Genesee | 25000427 | 213 | Complete | | Х | \$2,513 | \$2,513 | RS | | | | |
| J&J Service Station | Genesee | 25000256 | 213 | Complete | | Х | \$1,020 | \$1,020 | RS | | | | |
| Letavis Cloth Wash | Genesee | 25000110 | 213 | Complete | | Х | \$12,285 | \$12,285 | RS | | | | |
| N Saginaw and Cornelia | Genesee | 25000674 | 201 | Complete | | Х | \$11,009 | \$11,009 | RS | | | | |
| Sunoco (R&M) | Genesee | 25000384 | 213 | Complete | | Х | \$7,722 | \$7,722 | RS | | | | |
| Thrall Oil Site Former | Genesee | 25000023 | 201 | Complete | | Х | \$2,037 | \$2,037 | RS | | | | |
| Vienna Road Alley | Genesee | 25000385 | 213 | Complete | | Х | \$71,530 | \$71,530 | RS | | | | |
| Howard Jameson A+H Racing | Gladwin | 26000060 | 213 | Complete | | Х | \$7,386 | \$7,386 | RS | | | | |
| Rabb #12 (PN 4466) | Gladwin | 26000026 | 201 | Complete | | Х | (\$7,064) | (\$7,064) | RS | | | | |
| School Road, Residential Well | Gladwin | 26000093 | 201 | In Progress | 9/30/2013 | Х | \$17,000 | \$9,259 | AW | Replacement of residential drinking water wells. | | | |
| Thurlow #1 (PN 28162) | Gladwin | 26000046 | 201 | Complete | | Х | \$30,715 | \$30,715 | RS | | | | |
| Toutants General Store | Gladwin | 26000042 | 213 | Complete | | Х | \$3,610 | \$3,610 | RS | | | | |
| Ironwood MGP | Gogebic | 27000066 | 201 | Complete | | Х | \$2,566 | \$2,566 | RS | | | | |
| Lime Street - Gas Vapors | Gogebic | 27000062 | 201 | Complete | | Х | \$18,522 | \$18,522 | RS | | | | |
| 4 Corners Site | Grand Traverse | 28000101 | 213 | Complete | | Х | \$10,966 | \$10,966 | RS | | | | |
| Amoco #0188 | Grand Traverse | 28000086 | 213 | Complete | | Х | \$690 | \$690 | RS | | | | |
| Amoco #6477 | Grand Traverse | 28000001 | 213 | Complete | | Х | \$690 | \$690 | RS | | | | |

| | BASIC S | SITE INFOR | MATION | <u> </u> | iscal Year 20 | | FUNDING II | NFORMATION | | RESPONSE ACTIONS |
|-------------------------------------|----------------|------------|-------------------------|-------------------|------------------------------|-------|--------------------|---|------------------|---|
| PROJECT NAME | COUNTY | SITE# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED DATE OF COMPLETION | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| | | | | | | | | | | Remove contaminated soil due to fuel oil |
| Burleigh Residence Fuel Oil Release | O 1 T | 28000244 | 004 | l- D | 0/00/0040 | v | # F0 000 | #07.740 | DC | loss from a leaking aboveground storage tank. |
| Carl's Retreading | | 28000244 | 201 | In Progress | 9/30/2013 | X | \$50,000 | \$27,712 | RS | tair. |
| Coal Gasification | Grand Traverse | 28000110 | 201 | Complete | | | \$156,988 | \$156,988 \$480 | RS | |
| Evans Wallpaper & Paint | Grand Traverse | 28000110 | 201 | Complete | | X | \$180 | \$180 | RS | |
| Fife Lake Res Well Chlorides | Grand Traverse | 28000228 | 213 | Complete | | X | \$1,281 | \$1,281 | RS | |
| Gonzalez Residence Fuel Oil | Grand Traverse | 28000213 | 201 | Complete | | X | \$3,845 | \$3,845 | AW | |
| | Grand Traverse | | 201 | Complete | | X | \$255 | \$255 | RS | |
| Imperial Oil (former) | Grand Traverse | 28000240 | 213 | Complete | | X | \$13,289 | \$13,289 | RS | |
| Karlin Grocery | Grand Traverse | 28000091 | 213 | Complete | | X | \$5,942 | \$5,942 | RS | |
| M 113 Raceway | Grand Traverse | 28000041 | 201 | Complete | | X | \$6,146 | \$6,146 | AW | |
| Res Well East Bay | Grand Traverse | 28000049 | 201 | Complete | | X | \$7,076 | \$7,076 | AW | |
| Scamehorn Shell | Grand Traverse | 28000090 | 213 | Complete | | Х | \$352,972 | \$352,972 | RS | |
| Stop-N-Shop | Grand Traverse | 28000241 | 213 | Complete | | Х | \$7,235 | \$7,235 | RS | |
| Traverse City Iron Works | Grand Traverse | 28000201 | 201 | Complete | | Х | \$1,140 | \$1,140 | RS | |
| Traverse City Place | Grand Traverse | 28000224 | 201 | Complete | | Х | \$80 | \$80 | RS | |
| VanKlompenberg Residence | Grand Traverse | 28000160 | 201 | Complete | | Х | \$11,301 | \$11,301 | RS | |
| Woodmere Barrels | Grand Traverse | 28000210 | 201 | Complete | | Х | \$214 | \$214 | RS | |
| Biddinger, Frank R. | Gratiot | 29000140 | 213 | Complete | | Х | \$3,468 | \$3,468 | RS | |
| Gratiot County Landfill | Gratiot | 29000046 | 201 | Complete | | Х | \$12,823 | \$12,823 | RS | |
| Midwest Refinery | Gratiot | 29000019 | 201 | Complete | | Χ | \$261,689 | \$261,689 | RS | |
| Velsicol Chemical Corp. | Gratiot | 29000070 | 201 | Complete | | Χ | \$100 | \$100 | RS | |
| Williams Garage-Pompeii | Gratiot | 29000138 | 213 | Complete | | Χ | \$4,466 | \$4,466 | RS | |
| Wilson's Grocery | Gratiot | 29000123 | 213 | Complete | | X | \$1,850 | \$1,850 | RS | |
| 6280 Quackenbush Road | Hillsdale | 30000293 | 201 | Complete | | X | \$15,695 | \$15,695 | RS | |
| Jacks Cracker Barrel | Hillsdale | 30000211 | 213 | Complete | | Х | \$200 | \$200 | RS | |
| Polkow Oiling Service | Hillsdale | 30000018 | 213 | Complete | | Х | \$2,819 | \$2,819 | RS | |
| Titus 2 (PN 31264) | Hillsdale | 30000198 | 201 | Complete | | Х | (\$6,648) | (\$6,648) | RS | |
| Belkowski Well | Houghton | 31000077 | 201 | Complete | | X | \$16,421 | \$16,421 | AW | |
| Calumet Field Office | Houghton | 31000010 | 213 | Complete | | X | \$103 | \$103 | RS | |
| Chassell Citgo | Houghton | 31000097 | 213 | Complete | | Х | \$5,727 | \$5,727 | RS | |
| Formerly - Alston Market | Houghton | 31000059 | 213 | Complete | | Х | \$4,164 | \$4,164 | RS | |
| Kramer Service | Houghton | 31000086 | 213 | Complete | | Х | \$3,771 | \$3,771 | RS | |
| Laurium Service | Houghton | 31000511 | 213 | Complete | | Х | \$6,965 | \$6,965 | RS | |
| Makela Family Trust | Houghton | 31000513 | 213 | Complete | | Х | \$6,449 | \$6,449 | RS | |
| Migrating Stampsands | Houghton | 31000051 | 201 | Complete | | Х | \$22,000 | \$22,000 | RS | |
| North Entry Stampsands | Houghton | 31000052 | 201 | Complete | | Х | \$4,230 | \$4,230 | RS | |
| Peninsula Copper Industries | Houghton | 31000084 | 201 | Complete | | Х | \$843 | \$843 | RS | |
| Point Mill Stampsands | Houghton | 31000053 | 201 | Complete | | Х | \$39,134 | \$39,134 | RS | |
| Quincy Smelter | Houghton | 31000062 | 201 | Complete | | Х | \$3,845 | \$3,845 | RS | |

| | BASIC S | SITE INFOR | MATION | • | iscal Year 20 | | FUNDING II | NFORMATION | | RESPONSE ACTIONS |
|--------------------------------------|----------|------------|-------------------------|-------------------|------------------------------------|-------|--------------------|---|------------------|------------------|
| PROJECT NAME | COUNTY | SITE# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED DATE OF COMPLETION | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Sidnaw Mini-Mart | Houghton | 31000502 | 213 | Complete | | X | \$5,810 | \$5,810 | RS | |
| Stanton Convenience | Houghton | 31000512 | 213 | Complete | | X | \$508 | \$508 | RS | |
| Farmers Co-op, Kinde | Huron | 32000100 | 201 | Complete | | Х | \$2,842 | \$2,842 | RS | |
| Port Austin PCE Plume | Huron | 32000084 | 201 | Complete | | X | \$101,589 | \$101,589 | AW | |
| Rapson Rd., 35013505 | Huron | 32000112 | 213 | Complete | | X | \$13,366 | \$13,366 | RS | |
| Washington, 4700 | Huron | 32000098 | 213 | Complete | | X | \$16,913 | \$16,913 | RS | |
| Action Auto Inc | Ingham | 33000599 | 213 | Complete | | Х | \$1,010 | \$1,010 | RS | |
| Clark Station #1995 | Ingham | 33000474 | 213 | Complete | | Х | \$6,994 | \$6,994 | RS | |
| Crum - Air Criteria Contract | Ingham | 33000570 | 201 | Complete | | Х | \$2,946 | \$2,946 | RS | |
| E. Grand River Ave Right-of-way | Ingham | 33000594 | 213 | Complete | | Х | \$2,096 | \$2,096 | RS | |
| Goddard Medical Wastes Dump | Ingham | 33000194 | 201 | Complete | | Х | \$14,470 | \$14,470 | RS | |
| Gunn Rd LF | Ingham | 33000020 | 201 | Complete | | Х | \$7,549 | \$7,549 | AW | |
| May and June Street Drums | Ingham | 33000548 | 201 | Complete | | Х | \$48,216 | \$48,216 | RS | |
| Ramadan 2 inc-Action Auto #31 | Ingham | 33000552 | 213 | Complete | | Х | \$4,355 | \$4,355 | RS | |
| Webberville Oil | Ingham | 33000561 | 213 | Complete | | Х | \$559 | \$559 | RS | |
| Antcliff/Johnson Road | Ionia | 34000130 | 201 | Complete | | Х | \$8,729 | \$8,729 | AW | |
| Antcliff/Johnson Road | Ionia | 34000130 | 201 | Complete | | Х | \$47 | \$47 | RS | |
| Belding Foods | Ionia | 34000056 | 213 | Complete | | Х | \$8,732 | \$8,732 | RS | |
| Gallagher Farms | Ionia | 34000131 | 201 | Complete | | Х | \$91,631 | \$91,631 | RS | |
| Gene Carr | Ionia | 34000128 | 213 | Complete | | Х | \$1,129 | \$1,129 | RS | |
| Grace Ritter Property | Ionia | 34000096 | 213 | Complete | | Х | \$7,871 | \$7,871 | RS | |
| Hubbardston Service Station | Ionia | 34000019 | 213 | Complete | | Х | \$5,954 | \$5,954 | RS | |
| Justice Junction/Nancy Justice | Ionia | 34000122 | 213 | Complete | | Х | \$1,650 | \$1,650 | RS | |
| Lake O Laundry | Ionia | 34000132 | 213 | Complete | | Х | \$6,947 | \$6,947 | RS | |
| Bublitz Oil Full Service Oscoda | losco | 35000027 | 213 | Complete | | Х | \$1,920 | \$1,920 | RS | |
| DNR - Real Estate Division | losco | 35000109 | 213 | Complete | | Х | \$132,346 | \$132,346 | RS | |
| E. A. Wood Concrete Products | losco | 35000119 | 201 | Complete | | Х | \$1,800 | \$1,800 | RS | |
| Hedblum | losco | 35000002 | 201 | Complete | | Х | \$200 | \$200 | RS | |
| PCE Plume East Tawas | losco | 35000096 | 201 | Complete | | Х | \$9,896 | \$9,896 | RS | |
| Rainbow Shell | losco | 35000076 | 213 | Complete | | Х | \$1,044 | \$1,044 | RS | |
| Res Wells Bachman Rd | losco | 35000005 | 201 | Complete | | Х | \$214 | \$214 | RS | |
| Sand Lake Road, 1344 North | losco | 35000116 | 213 | Complete | | Х | \$11,965 | \$11,965 | AW | |
| Van Ettan Creek Road, 5770 | losco | 35000118 | 201 | Complete | | Х | \$109,500 | \$109,500 | AW | |
| Washington, 114 N. | losco | 35000134 | 213 | Complete | | Х | \$5,914 | \$5,914 | RS | |
| 424 Store | Iron | 36000041 | 213 | Complete | | Х | \$212 | \$212 | RS | |
| Johns Shell (Automotive Specialists) | Iron | 36000040 | 213 | Complete | | Х | \$5,385 | \$5,385 | RS | |
| Krist Oil Co Gas Spill-CR643 | Iron | 36000023 | 213 | Complete | | Х | \$297 | \$297 | RS | |
| Sartori Service Station | Iron | 36000044 | 201 | Complete | | Х | \$7,316 | \$7,316 | RS | |
| Conrad English | Isabella | 37000088 | 213 | Complete | | Х | \$984 | \$984 | RS | |

| | | | 11011 | | ind Redevelo iscal Year 20 | • | D17101011 | | | |
|---|-----------|------------|-------------------------|-------------------|-------------------------------|-------|--------------------|---|------------------|--|
| | BASIC S | SITE INFOR | MATION | | | | FUNDING II | NFORMATION | | RESPONSE ACTIONS |
| PROJECT NAME | COUNTY | SITE# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED DATE OF COMPLETION | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Dowell Schlumberger | Isabella | 37000137 | 201 | Complete | | Х | \$200 | \$200 | RS | |
| Firstbank Winn Branch | Isabella | 37000018 | 213 | Complete | | Х | \$2,250 | \$2,250 | RS | |
| Honneger's Grain Elevator | Isabella | 37000125 | 201 | Complete | | Х | \$8,023 | \$8,023 | RS | |
| Res Contamination 7859 Walton Road | Isabella | 37000100 | 201 | Complete | | Х | \$143,649 | \$143,649 | RS | |
| Russell Road, 9684, Res Well | Isabella | 37000136 | 201 | Complete | | Χ | \$5,371 | \$5,371 | AW | |
| Vernon Oil Field | Isabella | 37000127 | 201 | Complete | | Х | \$374 | \$374 | RS | |
| Vernon Oil Field | Isabella | 37000127 | 201 | Complete | | Х | \$32,329 | \$32,329 | AW | |
| Winn Rd., 7993 S. | Isabella | 37000158 | 213 | Complete | | Х | \$20,191 | \$20,191 | RS | |
| Aspen Way Residential Well | Jackson | 38000329 | 201 | Complete | | X | \$12,904 | \$12,904 | AW | |
| Griff's | Jackson | 38000370 | 213 | Complete | | Х | \$18,298 | \$18,298 | RS | |
| Keyes Sunoco | Jackson | 38000400 | 213 | Complete | | Х | \$7,464 | \$7,464 | RS | |
| Motor State Oil & Grease | Jackson | 38000316 | 201 | Complete | | Х | \$7,872 | \$7,872 | RS | |
| Noble Duncan | Jackson | 38000310 | 213 | Complete | | Х | \$6,707 | \$6,707 | RS | |
| Pleasant Lake Party Store-Danny's | Jackson | 38000040 | 213 | Complete | | Х | \$7,495 | \$7,495 | RS | |
| 25th Street, Richland Twp | Kalamazoo | 39000425 | 201 | Complete | | Х | \$48,480 | \$48,480 | RS | |
| Alamo General Store | Kalamazoo | 39000394 | 213 | Complete | | X | \$39,852 | \$39,852 | RS | |
| Allied Paper/Portage Crk/Kalamazoo River | Kalamazoo | 39000051 | 201 | Complete | | Х | \$5,759 | \$5,759 | RS | |
| Auto Ion Chemicals, Inc. | Kalamazoo | 39000005 | 201 | Complete | | Х | \$1,139 | \$1,139 | RS | |
| Coca-Cola Bottling Co. | Kalamazoo | 39000495 | 213 | Complete | | Х | \$5,599 | \$5,599 | RS | |
| Douglas Avenue Well | Kalamazoo | 39000485 | 201 | Complete | | Х | \$374,210 | \$374,210 | AW | |
| Eaton Corporation | Kalamazoo | 39000429 | 201 | Complete | | Х | \$301,943 | \$301,943 | RS | |
| Fulton Sunoco (McLeieer Oil) | Kalamazoo | 39000398 | 213 | Complete | | Х | \$1,523 | \$1,523 | RS | |
| Haugen Property | Volomores | 39000486 | 204 | In Drogress | Hokasiin | × | \$400.004 | Ø444 070 | DC. | Limited investigation activities are being completed to evaluate the effectiveness of removal actions completed by the U.S. EPA and to monitor groundwater to assure the protection of area drinking water supplies. |
| KL Avenue Landfill | Kalamazoo | 39000486 | 201 | In Progress | Unknown | X | \$492,201 | \$411,670 | RS | supplies. |
| Lakeside Refining Co | Kalamazoo | | 201 | Complete | - | X | \$5,375 | \$5,375 | RS | |
| McDonald's Crosstown Service | Kalamazoo | 39000023 | 201 | Complete | - | X | \$1,445 | \$1,445 | RS | |
| | Kalamazoo | 39000469 | 213 | Complete | | X | \$5 | \$5 | RS | |
| McLeieer Oil | Kalamazoo | 39000248 | 213 | Complete | 1 | X | \$62,671 | \$62,671 | RS | |
| Moore's Milwood Service | Kalamazoo | 39000460 | 213 | Complete | 1 | X | \$189,009 | \$189,009 | RS | |
| Ohio & Van Housen | Kalamazoo | 39000368 | 201 | Complete | 1 | X | \$500 | \$500 | RS | |
| Panelyte | Kalamazoo | 39000080 | 201 | Complete | | Х | \$20,999 | \$20,999 | RS | |
| Sinclair Bulk Stor Amer Aggreg | Kalamazoo | 39000267 | 201 | Complete | | Х | \$16,881 | \$16,881 | RS | |
| 2224 N. Birch Street | Kalkaska | 40000070 | 201 | Complete | | Х | \$11,080 | \$11,080 | AW | |
| Homco | Kalkaska | 40000050 | 201 | Complete | | X | \$248 | \$248 | RS | |

| Fiscal Year 2012 BASIC SITE INFORMATION FUNDING INFORMATION RESPONSE ACTIONS | | | | | | | | | | | | | |
|---|----------|------------|-------------------------|-------------------|------------------------------|-------|--------------------|---|------------------|------------------|--|--|--|
| | BASIC S | SITE INFOR | MATION | | ISCAL I CAL ZO | | FUNDING II | NFORMATION | | RESPONSE ACTIONS | | | |
| PROJECT NAME | COUNTY | SITE# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED DATE OF COMPLETION | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS | | | |
| Jordan Residence | Kalkaska | 40000065 | 213 | Complete | | Х | \$6,723 | \$6,723 | RS | | | | |
| Kalkaska PBB Cattle Site | Kalkaska | 40000025 | 201 | Complete | | Χ | \$214 | \$214 | RS | | | | |
| Novel Saco/Saco & Sons Inc | Kalkaska | 40000074 | 213 | Complete | | Χ | \$90 | \$90 | RS | | | | |
| Starvation Lake General Store | Kalkaska | 40000072 | 213 | Complete | | Х | \$74,592 | \$74,592 | RS | | | | |
| Starvation Lake General Store | Kalkaska | 40000072 | 213 | Complete | | Х | \$5,874 | \$5,874 | AW | | | | |
| 196 17 Mile (Mortensen Residence) | Kent | 41000881 | 201 | Complete | | Х | \$5,253 | \$5,253 | AW | | | | |
| 421 Ann Street NW | Kent | 41001021 | 201 | Complete | | Х | \$6,307 | \$6,307 | RS | | | | |
| 8581 Belding Road | Kent | 41001073 | 213 | Complete | | Χ | \$9,741 | \$9,741 | RS | | | | |
| 975 64th street | Kent | 41000861 | 201 | Complete | | Х | \$8,967 | \$8,967 | AW | | | | |
| American Laundry (Fmr)/Container Waste | Kent | 41000228 | 201 | Complete | | Х | \$687 | \$687 | RS | | | | |
| Autostyle Plastics, Inc. (Former) | Kent | 41000113 | 201 | Complete | | Х | \$23,938 | \$23,938 | RS | | | | |
| Belmont Grocery Inc | Kent | 41000984 | 213 | Complete | | Х | \$2,959 | \$2,959 | RS | | | | |
| Fennema Trucking | Kent | 41000330 | 213 | Complete | | Х | \$700 | \$700 | RS | | | | |
| Grattan General Store | Kent | 41000639 | 213 | Complete | | Х | \$179 | \$179 | RS | | | | |
| Harvard Area GW Contamination | Kent | 41000034 | 201 | Complete | | Х | \$700 | \$700 | RS | | | | |
| Hoff Industries (Former) | Kent | 41000202 | 201 | Complete | | Х | \$16,434 | \$16,434 | RS | | | | |
| Incident Response Pilot Project | Kent | 41000960 | 201 | Complete | | X | \$305,532 | \$305,532 | RS | | | | |
| Innovative Environmental Solutions | | | | | | | * | \$ | | | | | |
| Inc | Kent | 41001112 | 201 | Complete | | Х | \$21,485 | \$21,485 | RS | | | | |
| J & J car co. | Kent | 41000818 | 213 | Complete | | Χ | \$3,584 | \$3,584 | RS | | | | |
| Kelly Tab | Kent | 41000807 | 213 | Complete | | Χ | \$12,975 | \$12,975 | RS | | | | |
| Kountry Korners | Kent | 41000970 | 213 | Complete | | Χ | \$270 | \$270 | RS | | | | |
| Kraft Street Partners LLC | Kent | 41001114 | 213 | Complete | | Х | \$4,525 | \$4,525 | RS | | | | |
| Michigan St - Twin Lakes Area | Kent | 41000875 | 201 | Complete | | Х | \$145,000 | \$145,000 | AW | | | | |
| Millenium Park - Johnson 1 (PN 5880) | Kent | 41000992 | 201 | Complete | | Х | \$2,000 | \$2,000 | RS | | | | |
| Pine Valley Pro Hardware | Kent | 41001019 | 201 | Complete | | Х | \$9,494 | \$9,494 | RS | | | | |
| Robinson Bulk Terminal | Kent | 41000130 | 213 | Complete | | Х | \$54,499 | \$54,499 | RS | | | | |
| Roy's Resale Property | Kent | 41001113 | 213 | Complete | | Х | \$8,855 | \$8,855 | RS | | | | |
| Uncle Lee's Trading Post/MRL Inc. | Kent | 41000140 | 213 | Complete | | Х | \$4,113 | \$4,113 | RS | | | | |
| Gay Stampsands | Keweenaw | 42000013 | 201 | Complete | | Х | \$216,334 | \$216,334 | RS | | | | |
| Inland Stampsands | Keweenaw | 42000017 | 201 | Complete | | Х | \$76,702 | \$76,702 | RS | | | | |
| Seneca Location Fuel Spill | Keweenaw | 42000015 | 201 | Complete | | Х | \$206,316 | \$206,316 | RS | | | | |
| AustinTube Co | Lake | 43000001 | 201 | Complete | | Х | \$5,999 | \$5,999 | RS | | | | |
| Home Oil Company | Lake | 43000051 | 213 | Complete | | Х | \$9,968 | \$9,968 | RS | | | | |
| Hurley's Lodge | Lake | 43000048 | 213 | Complete | | Х | \$4,464 | \$4,464 | RS | | | | |
| Idlewild Gas Station (former) | Lake | 43000045 | 213 | Complete | | Х | \$4,241 | \$4,241 | RS | | | | |
| McNeeley Property | Lake | 43000052 | 213 | Complete | | Χ | \$395 | \$395 | RS | | | | |

| | BASIC S | SITE INFOR | MATION | <u> </u> | iscal Year 20 | | FUNDING I | NFORMATION | | RESPONSE ACTIONS |
|---|--------------|------------|-------------------------|-------------------|------------------------------|-------|--------------------|---|------------------|------------------|
| PROJECT NAME | COUNTY | SITE # | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED DATE OF COMPLETION | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Former Almont Do-It Hardware Store | Laneer | 44000201 | 201 | Complete | | Х | \$8,074 | \$8,074 | RS | |
| Metamora Landfill | Lapeer | 44000005 | 201 | Complete | | X | \$428 | \$428 | RS | |
| Ice Cream Factory | Leelanau | 45000028 | 213 | Complete | | X | \$9,012 | \$9,012 | RS | |
| Adrian Dry Cleaning | Lenawee | 46000208 | 201 | Complete | | X | \$50 | \$50 | RS | |
| Blissfield Vacant Lot | Lenawee | 46000208 | 213 | Complete | | X | \$12,588 | \$12,588 | RS | |
| Former Bread of Life Christian | Lenawee | 40000212 | 213 | Complete | | | \$12,500 | \$12,500 | K5 | |
| Center | Lenawee | 46000213 | 213 | Complete | | X | \$7,074 | \$7,074 | RS | |
| Palmer Rd Mercury Spill | Lenawee | 46000177 | 201 | Complete | | Х | \$18,511 | \$18,511 | RS | |
| 8080 Kensington Court | Livingston | 47000256 | 201 | Complete | | Х | \$3,812 | \$3,812 | RS | |
| ACO Corporation - Pinkney | Livingston | 47000063 | 201 | Complete | | Х | \$1,265 | \$1,265 | RS | |
| Chem Trend Inc | Livingston | 47000006 | 201 | Complete | | Х | \$2,064 | \$2,064 | RS | |
| D&D Fuel Tank Farm | Livingston | 47000263 | 201 | Complete | | Х | \$1,275 | \$1,275 | RS | |
| Diamond Chrome Plating, Inc. | Livingston | 47000202 | 201 | Complete | | Х | \$7,485 | \$7,485 | RS | |
| Gould, Inc./325. N Roosevelt | Livingston | 47000045 | 201 | Complete | | Х | \$9,999 | \$9,999 | RS | |
| Harakara (Haradilla Dela Cantana Araa | | | - | | | | | | | |
| Hamburg/Unadilla Rds Contam Area | | 47000013 | 201 | Complete | | Х | \$230 | \$230 | RS | |
| Kelsey Hayes Kensington/Jacoby Rd. Salt | Livingston | 47000037 | 201 | Complete | | Х | \$500 | \$500 | RS | |
| Contamination | Livingston | 47000192 | 201 | Complete | | Х | \$4,811 | \$4,811 | RS | |
| Lucy Rd Consolidated | Livingston | 47000229 | 201 | Complete | | X | \$7,773 | \$7,773 | RS | |
| Main Street - Gregory | Livingston | 47000099 | 201 | Complete | | X | \$1,325 | \$1,325 | RS | |
| Millies Market (dba toms) | Livingston | 47000079 | 213 | Complete | | X | \$18,020 | \$18,020 | AW | |
| Millies Market (dba toms) | Livingston | 47000079 | 213 | Complete | | X | \$11,431 | \$11,431 | RS | |
| National Controls | Livingston | 47000154 | 201 | Complete | | X | \$1,475 | \$1,475 | RS | |
| Regal Recycling | Livingston | 47000221 | 201 | Complete | | X | \$5,317 | \$5,317 | RS | |
| Snedicor's Cleaners of Howell | Livingston | 47000262 | 201 | Complete | | Х | \$460 | \$460 | RS | |
| Superior Sanitation | Livingston | 47000205 | 201 | Complete | | Х | \$478 | \$478 | RS | |
| Teledyne Howell - Penncraft | Livingston | 47000149 | 201 | Complete | | Х | \$1,259 | \$1,259 | RS | |
| Thermofil Property | Livingston | 47000039 | 201 | Complete | | Х | \$1,823 | \$1,823 | RS | |
| 10 Mile Drain Area | Macomb | 50000736 | 201 | Complete | | Х | \$9,993 | \$9,993 | RS | |
| Accent Car Wash | Macomb | 50001223 | 213 | Complete | | Х | \$172 | \$172 | RS | |
| G & H Landfill | Macomb | 50000009 | 201 | Complete | | Х | \$67,250 | \$67,250 | RS | |
| Prior Model Cars | Macomb | 50000615 | 201 | Complete | | Х | \$1,330 | \$1,330 | RS | |
| Rub-A-Dub Cleaners | Macomb | 50000698 | 201 | Complete | | X | \$27,101 | \$27,101 | RS | |
| Spring Lake Subdivision | Macomb | 50000604 | 201 | Complete | | X | \$17,176 | \$17,176 | RS | |
| United #6201 | Macomb | 50000564 | 213 | Complete | | X | \$1,521 | \$1,521 | RS | |
| Brown 19 Gas Plant (Facility 131) | Manistee | 51000162 | 201 | Complete | | Х | \$5,500 | \$5,500 | RS | |
| Canfield & Wheeler #1 | Manistee | 51000102 | 201 | Complete | | X | \$61,061 | \$61,061 | RS | |
| Countryside Restaurant | Manistee | 51000173 | 213 | Complete | | X | \$6,694 | \$6,694 | RS | |
| Cripe Road | Manistee | 51000185 | 213 | Complete | | X | \$8,426 | \$8,426 | RS | |
| Onpe Nodu | iviai listee | 21000132 | 213 | Complete | | ^ | ⊅ö,426 | \$6,4∠6 | KO | |

| | BASIC S | SITE INFOR | MATION | | iscal Year 20 | 12 | FUNDING II | NFORMATION | | RESPONSE ACTIONS |
|--|-----------|------------|-------------------------|-------------------|------------------------------|-------|--------------------|---|------------------|--|
| PROJECT NAME | COUNTY | SITE# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED DATE OF COMPLETION | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Muffler Man | Manistee | 51000181 | 213 | Complete | | Х | \$682 | \$682 | RS | |
| PCA Sludge | Manistee | 51000163 | 201 | Complete | | Х | \$26,345 | \$26,345 | AW | |
| PCA Sludge | Manistee | 51000163 | 201 | Complete | | Х | \$1,399 | \$1,399 | RS | |
| Rengo Bros Warehouse Kaleva | Manistee | 51000158 | 201 | Complete | | Х | \$21,654 | \$21,654 | RS | |
| W. Fox Farm Rd GW Contamination | Manistee | 51000155 | 201 | Complete | | х | \$43,984 | \$43,984 | AW | |
| Wellston True Value Hardware | Manistee | 51000114 | 213 | Complete | | Х | \$24,754 | \$24,754 | RS | |
| Appleridge Residential Well | Marquette | 52000160 | 201 | Complete | | Х | \$19,815 | \$19,815 | AW | |
| Deer Lake | Marquette | 52000005 | 201 | Complete | | Х | \$19,812 | \$19,812 | RS | |
| EL-COM Services | Marquette | 52000110 | 213 | Complete | | Х | \$12,670 | \$12,670 | AW | |
| Greenwood Self Serve | Marquette | 52000166 | 213 | Complete | | Х | \$7,005 | \$7,005 | RS | |
| Joe & Son's Service | Marquette | 52000150 | 213 | Complete | | Х | \$8,141 | \$8,141 | RS | |
| Midtown Service | Marquette | 52000089 | 213 | Complete | | Х | \$357,983 | \$357,983 | RS | |
| Paton's Country Store | Marquette | 52000083 | 213 | Complete | | Х | \$46 | \$46 | RS | |
| Copenhaver Barrels | Mason | 53000115 | 201 | Complete | | Х | \$3,931 | \$3,931 | RS | |
| Freesoil Road GW Contamination | Mason | 53000133 | 201 | Complete | | х | \$11,101 | \$11,101 | AW | |
| Garlick's Shell Service | Mason | 53000157 | 213 | Complete | | Х | \$6,480 | \$6,480 | RS | |
| Quick Lube | Mason | 53000132 | 213 | Complete | | Х | \$3,025 | \$3,025 | AW | |
| Star Watch Case Co Plant | Mason | 53000021 | 201 | Complete | | Х | \$3,460 | \$3,460 | RS | |
| United 6292 | Mason | 53000091 | 213 | Complete | | Х | \$450 | \$450 | RS | |
| 17111 Sierra Drive, Big Rapids | Mecosta | 54000065 | 201 | Complete | | Х | \$1,500 | \$1,500 | RS | |
| 216 Millbrook | Mecosta | 54000097 | 201 | Complete | | Х | \$6,143 | \$6,143 | RS | |
| 514 Bronson Road | Mecosta | 54000086 | 201 | Complete | | Х | \$14,138 | \$14,138 | RS | |
| D&T Auto Repair | Mecosta | 54000038 | 213 | Complete | | Х | \$7,974 | \$7,974 | RS | |
| Gingrich Tire Center | Mecosta | 54000080 | 213 | Complete | | Х | \$81,984 | \$81,984 | RS | |
| Joes Tire Service/Ridderman Oil | Mecosta | 54000079 | 213 | Complete | | Х | \$3,579 | \$3,579 | RS | |
| Star Corner Bar | Menominee | 55000075 | 213 | In Progress | 12/31/2012 | Х | \$32,398 | \$13,760 | AW | Replacement of residential drinking water wells. |
| Alamando Rd. 128 S. | Midland | 56000197 | 201 | Complete | | Х | \$7,364 | \$7,364 | AW | |
| Alamando Rd. 129 S. Midland | Midland | 56000184 | 201 | Complete | | Х | \$5,090 | \$5,090 | AW | |
| Alamando Rd. 129 S. Midland | Midland | 56000184 | 201 | Complete | | Х | \$818 | \$818 | RS | |
| Carpenter, 915 East | Midland | 56000073 | 213 | Complete | | Х | \$11,142 | \$11,142 | RS | |
| Midland Dioxin - TERRA Review | Midland | 56000193 | 201 | Complete | | Х | \$0 | | RS | |
| Saginaw Rd., 1501 N. | Midland | 56000201 | 213 | Complete | | X | \$336 | \$336 | RS | |
| Saginaw Rd., 2706 N. | Midland | 56000092 | 213 | Complete | | X | \$12,364 | \$12,364 | RS | |
| Shepherd Road 4280 West Midland Resident | Midland | 56000142 | 201 | Complete | | х | \$17,977 | \$17,977 | RS | |
| Tittawabasee River | Midland | 56000019 | 201 | Complete | | Х | \$72,137 | \$72,137 | RS | |
| Dutch Hutch | Missaukee | 57000058 | 213 | Complete | | Х | \$24,909 | \$24,909 | RS | |
| Kregear's Service | Missaukee | 57000018 | 213 | Complete | | Х | \$2,460 | \$2,460 | RS | |

| | Remediation and Redevelopment Division Fiscal Year 2012 BASIC SITE INFORMATION FUNDING INFORMATIO | | | | | | | | | | | | | |
|--------------------------------------|---|------------|-------------------------|-------------------|------------------------------|-------|--------------------|---|------------------|--|--|--|--|--|
| | BASIC S | SITE INFOR | MATION | | ISCAL I CAL ZO | 12 | FUNDING I | NFORMATION | | RESPONSE ACTIONS | | | | |
| PROJECT NAME | COUNTY | SITE# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED DATE OF COMPLETION | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS | | | | |
| Abandoned Drums - Calhoun Road | Monroe | 58000189 | 201 | Complete | | Х | \$8,236 | \$8,236 | RS | | | | | |
| Bernice M. Stark Trust | Monroe | 58000230 | 213 | Complete | | Х | \$9,184 | \$9,184 | RS | | | | | |
| Former Gas Station Monroe St | Monroe | 58000231 | 213 | Complete | | Х | \$8,984 | \$8,984 | RS | | | | | |
| Good & Good Drilling | Monroe | 58000172 | 201 | Complete | | Х | (\$2,929) | (\$2,929) | RS | | | | | |
| Jefferson Smurfit - West Mill | Monroe | 58000173 | 213 | Complete | | Х | \$187 | \$187 | RS | | | | | |
| Kimberly Cleaners Former | Monroe | 58000158 | 201 | Complete | | Х | \$300 | \$300 | RS | | | | | |
| Lewis and Morocco Roads | Monroe | 58000163 | 201 | Complete | | Х | \$1,791 | \$1,791 | RS | | | | | |
| Monroe Alliance Church | Monroe | 58000205 | 213 | Complete | | Х | \$14,946 | \$14,946 | RS | | | | | |
| Monroe Steel Casting Co | Monroe | 58000161 | 201 | Complete | | Х | \$15,156 | \$15,156 | RS | | | | | |
| 1034 Howard City Edmore Road | Montcalm | 59000155 | 213 | Complete | | Х | \$2,321 | \$2,321 | RS | | | | | |
| Amble Marathon | Montcalm | 59000175 | 213 | Complete | | Х | \$10,817 | \$10,817 | RS | | | | | |
| Amble Oil Co. | Montcalm | 59000150 | 213 | Complete | | Х | \$20,529 | \$20,529 | RS | | | | | |
| Blackrick Service | Montcalm | 59000161 | 213 | Complete | | Х | \$17,566 | \$17,566 | RS | | | | | |
| Convenient Village | Montcalm | 59000174 | 213 | Complete | | Х | \$15,778 | \$15,778 | RS | | | | | |
| Crystal Refinery | Montcalm | 59000003 | 201 | Complete | | Х | \$1,701 | \$1,701 | RS | | | | | |
| Denslow Oil Company (Former) | Montcalm | 59000173 | 213 | Complete | | Х | \$12,083 | \$12,083 | RS | | | | | |
| Edmore Mobil | Montcalm | 59000139 | 213 | Complete | | Х | \$3,260 | \$3,260 | RS | | | | | |
| Lakeview Airport | Montcalm | 59000009 | 201 | Complete | | Х | \$152,066 | \$152,066 | RS | | | | | |
| Lakeway Party Store | Montcalm | 59000156 | 213 | Complete | | Х | \$1,186 | \$1,186 | RS | | | | | |
| Pierson Mobil Station | Montcalm | 59000165 | 213 | Complete | | Х | \$49,802 | \$49,802 | AW | | | | | |
| Standard Oil Bulk - Former | Montcalm | 59000176 | 213 | Complete | | Х | \$2,193 | \$2,193 | RS | | | | | |
| Thelma Franklin | Montcalm | 59000164 | 213 | Complete | | Х | \$21,424 | \$21,424 | RS | | | | | |
| Joey's Service | Montmorency | 60000033 | 213 | Complete | | Х | \$888 | \$888 | RS | | | | | |
| Lowell St Hillman Twp | Montmorency | 60000004 | 213 | Complete | | Х | \$300 | \$300 | RS | | | | | |
| Wyson's General Store | Montmorency | 60000056 | 213 | Complete | | Х | \$674,404 | \$674,404 | RS | | | | | |
| 1931 East Broadway Avenue | Muskegon | 61000436 | 201 | Complete | | Х | \$0 | | AW | | | | | |
| Bofors Trailer Removal | Muskegon | 61000387 | 201 | Complete | | Х | \$14,441 | \$14,441 | RS | | | | | |
| Broton Road Area GW Contamination | Muskegon | 61000328 | 201 | Complete | | Х | \$1,200 | \$1,200 | RS | | | | | |
| Broton Road Area GW Contamination | Muskegon | 61000328 | 201 | Complete | | Х | \$11,149 | \$11,149 | AW | | | | | |
| Green Ridge Subdivsion | Muskegon | 61000137 | 201 | In Progress | 12/31/2013 | Х | \$12,000 | | AW | Replacement of residential drinking water wells. | | | | |
| Mich Con - Lakey Foundry | Muskegon | 61000027 | 201 | Complete | | Х | \$34,606 | \$34,606 | RS | | | | | |
| PCB Capacitors | Muskegon | 61000505 | 201 | Complete | | Х | \$1,903 | \$1,903 | RS | | | | | |
| Ravenna Sunoco | Muskegon | 61000398 | 213 | Complete | | Х | \$3,236 | \$3,236 | RS | | | | | |
| Ruddiman Creek Drum Dump | Muskegon | 61000377 | 201 | Complete | | Х | \$8,010 | \$8,010 | RS | | | | | |
| S.D. Warren #1 | Muskegon | 61000066 | 201 | Complete | | X | \$115 | \$115 | RS | | | | | |
| Sealmore Corporation | Muskegon | 61000500 | 201 | Complete | | Х | \$45,897 | \$45,897 | RS | | | | | |
| Spot Cleaners | Muskegon | 61000332 | 201 | Complete | | Х | \$600 | \$600 | RS | | | | | |

| Fiscal Year 2012 BASIC SITE INFORMATION FUNDING INFORMATION RESPONSE ACTIONS | | | | | | | | | | | | | |
|---|----------|------------|-------------------------|-------------------|------------------------------|-------|--------------------|---|------------------|--|--|--|--|
| | BASIC S | SITE INFOR | MATION | | ISCAL I CAL ZO | | FUNDING II | NFORMATION | | RESPONSE ACTIONS | | | |
| PROJECT NAME | COUNTY | SITE# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED DATE OF COMPLETION | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS | | | |
| Star Mini-Mart #2 | Muskegon | 61000435 | 213 | Complete | | X | \$7,383 | \$7,383 | RS | | | | |
| Village of Ravenna | Muskegon | 61000296 | 213 | Complete | | Х | \$3,547 | \$3,547 | RS | | | | |
| MDNR Real Estate, White Cloud | Newaygo | 62000112 | 213 | Complete | | X | \$8,117 | \$8,117 | AW | | | | |
| MDNR Real Estate, White Cloud | Newaygo | 62000112 | 213 | Complete | | X | \$11,551 | \$11,551 | RS | | | | |
| Mikes Unocal 76 | Newaygo | 62000120 | 213 | Complete | | Χ | \$8,487 | \$8,487 | RS | | | | |
| Muskegon River Pipeline - Bridgeton | Newaygo | 62000103 | 201 | Complete | | Х | \$14,788 | \$14,788 | RS | | | | |
| Up North Gift Co | Newaygo | 62000115 | 213 | Complete | | X | \$67,726 | \$67,726 | RS | | | | |
| Amoco SS #5214, Milford | Oakland | 63000205 | 213 | Complete | | X | \$395 | \$395 | RS | | | | |
| Asa R Smith, Highland | Oakland | 63005196 | 213 | Complete | | X | \$6,686 | \$6,686 | RS | | | | |
| Cardinal Land Corp Veterans LF | Oakland | 63000014 | 201 | Complete | | X | \$13,905 | \$13,905 | RS | | | | |
| Cedar Creek Landscaping | Oakland | 63000993 | 201 | Complete | | X | \$293,669 | \$293,669 | AW | | | | |
| Chapel Landfill | Oakland | 63001006 | 201 | Complete | | Х | \$69,384 | \$69,384 | AW | | | | |
| Chapel Landfill | Oakland | 63001006 | 201 | Complete | | Х | \$165 | \$165 | RS | | | | |
| Charles W Pelton Property, Commerce | Oakland | 63005170 | 213 | Complete | | х | \$90 | \$90 | RS | | | | |
| Clark Station #1720, Commerce | Oakland | 63005847 | 213 | Complete | | Х | \$45 | \$45 | RS | | | | |
| Clarkston Rd Area LF | Oakland | 63000016 | 201 | Complete | | Х | \$36 | \$36 | RS | | | | |
| Clarkston Shell Service | Oakland | 63005169 | 213 | Complete | | Х | \$405 | \$405 | RS | | | | |
| Coe's Cleaners | Oakland | 63001005 | 201 | Complete | | Х | \$129,172 | \$129,172 | RS | | | | |
| Collins & Orion Roads Res Wells | Oakland | 63000957 | 201 | Complete | | х | \$49,588 | \$49,588 | RS | | | | |
| Dandy Oil, Clarkston | Oakland | 63000343 | 213 | Complete | | X | \$135 | \$135 | RS | | | | |
| Dandy Oil, Clarkston | Oakland | 63000343 | 213 | Complete | | X | \$77,614 | \$77,614 | AW | | | | |
| Dean St Res Wells | Oakland | 63005111 | 201 | Complete | | Х | \$48,075 | \$48,075 | AW | | | | |
| Dean St Res Wells | Oakland | 63005111 | 201 | Complete | | Х | \$45 | \$45 | RS | | | | |
| Detroit Artillery Armory | Oakland | 63000348 | 201 | Complete | | X | \$6,120 | \$6,120 | RS | | | | |
| East Livingston Rd | Oakland | 63000071 | 201 | Complete | | X | \$101,200 | \$101,200 | RS | | | | |
| Emma Milner Property, Waterford | Oakland | 63000366 | 213 | Complete | | X | \$450 | \$450 | RS | | | | |
| Ford Motor Co Wixom | Oakland | 63000022 | 201 | Complete | | X | \$340 | \$340 | RS | | | | |
| Former By-Rite | Oakland | 63005886 | 213 | Complete | | X | \$6,217 | \$6,217 | RS | | | | |
| Former Joe's Towing Inc, Wixom | Oakland | 63005183 | 213 | Complete | | X | \$26,613 | \$26,613 | RS | | | | |
| Glengary Cleaners | Oakland | 63005877 | 201 | Complete | | Х | \$270 | \$270 | RS | | | | |
| Hamisad Otasat Davidanas | | 63005060 | | . 5 | 10/04/0040 | | 0.000 | | 5.0 | Remove contaminated soil due to fuel oil loss from a leaking underground storage | | | |
| Harvard Street Residence | Oakland | 63005969 | 201 | In Progress | 12/31/2012 | X | \$19,950 | . . | RS | tank. | | | |
| Hilton Heights Service | Oakland | 63005193 | 213 | Complete | | X | \$6,107 | \$6,107 | RS | | | | |
| Holloway Sand and Gravel | Oakland | 63005956 | 201 | Complete | | X | \$1,920 | \$1,920 | RS | | | | |
| House of Imports | Oakland | 63000028 | 201 | Complete | | Х | \$150 | \$150 | RS | | | | |
| Huron/Telegraph Intersection | Oakland | 63005175 | 213 | Complete | | Х | \$69,797 | \$69,797 | RS | | | | |
| Lanthier Foundry and Machine | Oakland | 63000035 | 201 | Complete |] | X | \$7,284 | \$7,284 | RS | | | | |

| | | | IXCII | | ind Redevelo iscal Year 20 | • | DIVISION | | | |
|---------------------------------------|-----------|------------|-------------------------|-------------------|-------------------------------|-------|--------------------|---|------------------|---|
| | BASIC | SITE INFOR | MATION | | ISCAL I CAL ZU | | FUNDING II | NFORMATION | | RESPONSE ACTIONS |
| PROJECT NAME | COUNTY | SITE# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED DATE OF COMPLETION | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Middle Lake Road Well | Oakland | 63005811 | 201 | Complete | | Х | \$6,184 | \$6,184 | AW | |
| Mill Street Res Wells | Oakland | 63000074 | 201 | Complete | | Х | \$48,797 | \$48,797 | AW | |
| Mill Street Res Wells | Oakland | 63000074 | 201 | Complete | | X | \$247,698 | \$247,698 | RS | |
| Oakland County Fuels, Inc. | Oakland | 63005154 | 201 | Complete | | Х | \$90 | \$90 | RS | |
| Residential Well Golden Valley Drive | Oakland | 63005976 | 201 | In Progress | 9/30/2013 | Х | \$40,000 | \$189 | AW | Replacement of residential drinking water wells. |
| Rochester Gas Station | Oakland | 63005905 | 213 | Complete | | Х | \$7,915 | \$7,915 | RS | |
| Rockcroft St Res Wells | Oakland | 63000983 | 201 | Complete | | Х | \$479,930 | \$479,930 | AW | |
| Rockcroft St Res Wells | Oakland | 63000983 | 201 | Complete | | Х | \$87,851 | \$87,851 | RS | |
| Rose Township Dump | Oakland | 63000057 | 201 | Complete | | X | \$3,715 | \$3,715 | RS | |
| Sanicem LF J Fons Co | Oakland | 63000060 | 201 | Complete | | X | \$18,473 | \$18,473 | RS | |
| Socrra | Oakland | 63000152 | 201 | Complete | | X | \$495 | \$495 | RS | |
| Troy Capacitors | Oakland | 63005888 | 201 | Complete | | X | \$901 | \$901 | RS | |
| Waterford Hills Sanitary LF | Oakland | 63000165 | 201 | Complete | | X | \$1,789 | \$1,789 | RS | |
| Wixom Country Corners | Oakland | 63000846 | 201 | Complete | | X | \$11,587 | \$11,587 | RS | |
| Woodhull Lake | Oakland | 63005102 | 201 | Complete | | X | \$251,025 | \$251,025 | RS | |
| Rothbury Hardware | Oceana | 64000093 | 213 | Complete | | X | \$540 | \$540 | RS | |
| Village of Mears | Oceana | 64000010 | 201 | Complete | | X | \$4,239 | \$4,239 | RS | |
| William Crawford Property | Oceana | 64000094 | 213 | Complete | | Х | \$9,966 | \$9,966 | AW | |
| Avrams Fuel Service | Ogemaw | 65000080 | 213 | Complete | | Х | \$10,364 | \$10,364 | RS | |
| Chippewa Trail 2867, Lupton | Ogemaw | 65000075 | 201 | Complete | | X | \$33,446 | \$33,446 | RS | |
| City of Rose Clty (Millpond Property) | Ogemaw | 65000120 | 213 | In Progress | 9/30/2013 | Х | \$40,000 | | RS | Remove contaminated soil due to a leaking underground storage tank. |
| Lovewell's Corner Store | Ogemaw | 65000024 | 213 | Complete | | X | \$1,790 | \$1,790 | RS | |
| MDNR Main St. Lupton | Ogemaw | 65000081 | 213 | Complete | | X | \$630 | \$630 | RS | |
| Mio Road, 1968 South | Ogemaw | 65000087 | 213 | Complete | | Х | \$54 | \$54 | RS | |
| Osceola Refining Co | Ogemaw | 65000004 | 201 | Complete | | Х | \$2,042 | \$2,042 | RS | |
| Skidway Car Care Center Inc | Ogemaw | 65000082 | 213 | Complete | | Х | \$535 | \$535 | RS | |
| Copper Range Company | Ontonagon | 66000501 | 201 | Complete | | Х | \$1,824 | \$1,824 | RS | |
| Beard Oil | Osceola | 67000066 | 213 | Complete | | Х | \$8,234 | \$8,234 | RS | |
| Bentley Fuel Spill | Osceola | 67000079 | 201 | Complete | | Х | \$27,600 | \$27,600 | RS | |
| Dighton Store | Osceola | 67000061 | 213 | Complete | | Х | \$6,841 | \$6,841 | RS | |
| Eagle Village | Osceola | 67000052 | 213 | Complete | | Х | \$8,014 | \$8,014 | RS | |
| former Gas Station, Gilbert Street | Osceola | 67000084 | 213 | Complete | | Х | \$3,620 | \$3,620 | RS | |
| Former Rancour Property | Osceola | 67000022 | 201 | Complete | | Х | \$29,227 | \$29,227 | RS | |
| Leroy Garage | Osceola | 67000028 | 213 | Complete | | Х | \$310 | \$310 | RS | |
| Mineral Springs Bar | Osceola | 67000148 | 213 | Complete | | Х | \$3,093 | \$3,093 | RS | |
| No-Sho-Mo Chlorides | Osceola | 67000149 | 201 | Complete | | Х | \$472 | \$472 | RS | |
| No-Sho-Mo Chlorides | Osceola | 67000149 | 201 | Complete | | Х | \$27,168 | \$27,168 | AW | |
| Total Crude Oil Transfer Station | Osceola | 67000042 | 201 | Complete | | Х | \$200 | \$200 | RS | |
| Hoskins Manufacturing | Oscoda | 68000001 | 201 | Complete | | X | \$4,528 | \$4,528 | RS | |

| Fiscal Year 2012 BASIC SITE INFORMATION BASIC SITE INFORMATION | | | | | | | | | | | | | |
|--|--------------|------------|-------------------------|-------------------|------------------------------|-------|--------------------|---|------------------|------------------|--|--|--|
| | BASIC | SITE INFOR | MATION | | iscar i car zo | | FUNDING II | NFORMATION | | RESPONSE ACTIONS | | | |
| PROJECT NAME | COUNTY | SITE# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED DATE OF COMPLETION | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS | | | |
| PBB Animal Site Disposal Area | Oscoda | 68000022 | 201 | Complete | | X | \$2,420 | \$2,420 | RS | | | | |
| Former Briley Airstrip | Otsego | 69000085 | 201 | Complete | | Х | \$317,383 | \$317,383 | RS | | | | |
| G & J Standard Service | Otsego | 69000084 | 213 | Complete | | Х | \$4,802 | \$4,802 | RS | | | | |
| Trinity Coppitsch (1-7A) | Otsego | 69000073 | 201 | Complete | | X | \$23,494 | \$23,494 | RS | | | | |
| 7850 112th Street | Ottawa | 70000418 | 201 | Complete | | Х | \$69,494 | \$69,494 | RS | | | | |
| Holland Motor (Former) | Ottawa | 70000420 | 213 | Complete | | Х | \$14,832 | \$14,832 | RS | | | | |
| Jamestown Automotive Inc | Ottawa | 70000381 | 213 | Complete | | Х | \$8,854 | \$8,854 | RS | | | | |
| Macatawa River Wetland Spill | Ottawa | 70000331 | 201 | Complete | | Х | \$28,128 | \$28,128 | RS | | | | |
| MSI #627 | Ottawa | 70000428 | 213 | Complete | | Х | \$6,564 | \$6,564 | RS | | | | |
| Passmore-Goosen #1 (PN 22043) | Ottawa | 70000103 | 201 | Complete | | х | \$1,056 | \$1,056 | RS | | | | |
| Rozema Waste Garage Area | Ottawa | 70000017 | 201 | Complete | | X | \$1,260 | \$1,260 | RS | | | | |
| Russ's Truck Palace (Former) | Ottawa | 70000421 | 213 | Complete | | Х | \$9,259 | \$9,259 | RS | | | | |
| Stripe A Lot Asphalt | Ottawa | 70000401 | 213 | Complete | | Х | \$5,777 | \$5,777 | RS | | | | |
| US Coast Guard Station Parking Lot | Ottawa | 70000376 | 201 | Complete | | х | \$1,020 | \$1,020 | RS | | | | |
| Windmill Station Property (Fmr) | Ottawa | 70000353 | 213 | Complete | | Х | \$8,782 | \$8,782 | RS | | | | |
| Dorais Heating Oil Release | Presque Isle | 71000060 | 201 | Complete | | Х | \$21,515 | \$21,515 | RS | | | | |
| Ken's Oil (former) | Presque Isle | 71000055 | 201 | Complete | | Х | \$1,183 | \$1,183 | RS | | | | |
| Posen - Vincent St. Res. Well | Presque Isle | 71000046 | 213 | Complete | | Х | \$3,200 | \$3,200 | AW | | | | |
| Barbier Bulk Oil Plant | Roscommon | 72000012 | 201 | Complete | | Х | \$9 | \$9 | RS | | | | |
| Charlie's Place | Roscommon | 72000061 | 213 | Complete | | Х | \$225 | \$225 | RS | | | | |
| Nielsen's Amoco Station | Roscommon | 72000113 | 213 | Complete | | Х | \$690 | \$690 | RS | | | | |
| Scalawags (Former) | Roscommon | 72000111 | 213 | Complete | | Х | \$9,749 | \$9,749 | RS | | | | |
| Chapin General Store | Saginaw | 73000564 | 213 | Complete | | Х | \$6,067 | \$6,067 | RS | | | | |
| Dale M. Seltzer/Kenneth A. Grieb | Saginaw | 73000570 | 213 | Complete | | Х | \$720 | \$720 | RS | | | | |
| Dixie and Maple Roads Resident | Saginaw | 73000433 | 201 | Complete | | Х | \$24,926 | \$24,926 | RS | | | | |
| Frankenmuth Fish Passage | Saginaw | 73000679 | 201 | Complete | | Х | \$6,151 | \$6,151 | RS | | | | |
| Gratiot Road, 7877 | Saginaw | 73000680 | 213 | Complete | | Х | \$2,555 | \$2,555 | RS | | | | |
| Hafner's Chesaning Auto Parts | Saginaw | 73000069 | 213 | Complete | | Х | \$630 | \$630 | RS | | | | |
| Holland Ave., 1106 E | Saginaw | 73000240 | 213 | Complete | | Х | \$9,704 | \$9,704 | RS | | | | |
| Janes Street 2984 | Saginaw | 73000583 | 213 | Complete | | Х | \$506 | \$506 | RS | | | | |
| Lakeshore Road, 7258 S. | Saginaw | 76000039 | 213 | Complete | | Х | \$6,322 | \$6,322 | RS | | | | |
| Lapeer St., 4 West | Saginaw | 76000137 | 213 | Complete | | Х | \$3,190 | \$3,190 | RS | | | | |
| Lufkin Rule | Saginaw | 73000449 | 201 | Complete | | Х | \$1,278 | \$1,278 | RS | | | | |
| MDOT M13 Ramps | Saginaw | 73000133 | 201 | Complete | | Х | \$53,102 | \$53,102 | RS | | | | |
| Merrill Rd.14684 South Residential | Saginaw | 73000009 | 201 | Complete | | Х | \$46,493 | \$46,493 | RS | | | | |
| National Plate Glass | Saginaw | 73000406 | 201 | Complete | | Х | \$117 | \$117 | RS | | | | |
| Saginaw Dredge Materials Disposal Facility | Saginaw | 73000669 | 201 | Complete | | Х | \$0 | | RS | | | | |

| | | | IXEII | | and Redevelo iscal Year 20 | • | DIVISION | | | |
|-----------------------------------|------------|------------|-------------------------|-------------------|-------------------------------|-------|--------------------|---|------------------|---|
| | BASIC S | SITE INFOR | MATION | | iscai Teal 20 | 112 | FUNDING II | NFORMATION | | RESPONSE ACTIONS |
| PROJECT NAME | COUNTY | SITE# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED DATE OF COMPLETION | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Saginaw Oil field | Saginaw | 73000411 | 201 | Complete | | Х | \$900 | \$900 | RS | |
| Westervelt, 805 S. | Saginaw | 73000677 | 213 | Complete | | Х | \$11,260 | \$11,260 | RS | |
| Wildcat Road, 8004 | Saginaw | 76000035 | 213 | Complete | | Х | \$2,935 | \$2,935 | RS | |
| Zachary Incorporated | Saginaw | 73000391 | 213 | Complete | | Х | \$10,937 | \$10,937 | RS | |
| Sangster Property | Sanilac | 76000138 | 213 | In Progress | 9/30/2013 | х | \$40,868 | \$38,488 | RS | Conduct investigation of soil and groundwater contamination caused by leaking underground storage tank. |
| 116 E. Church Road, Morrice | Shiawassee | 78000153 | 201 | Complete | 0,00,20.0 | X | \$837 | \$837 | RS | 3 3 |
| Ann Arbor Railroad Yard | Shiawassee | 78000002 | 201 | Complete | | X | \$179,183 | \$179,183 | RS | |
| Court Abandoned | Shiawassee | 78000130 | 213 | Complete | | X | \$27,528 | \$27,528 | RS | |
| Estate of Eva Bedell | Shiawassee | 78000152 | 213 | Complete | | Х | \$387 | \$387 | RS | |
| Magnetek | Shiawassee | 78000056 | 201 | Complete | | X | \$10,482 | \$10,482 | RS | |
| Raymond Ayotte | Shiawassee | 78000142 | 213 | Complete | | X | \$14,167 | \$14,167 | RS | |
| Shiawassee Sanitary Landfill | Shiawassee | 78000071 | 201 | Complete | | X | \$600 | \$600 | RS | |
| Former Gulf Station | St Clair | 74000227 | 213 | Complete | | X | \$1,948 | \$1,948 | RS | |
| Hoover Chemical Reeves Product | St Clair | 74000227 | 201 | Complete | | X | \$1,710 | \$1,710 | RS | |
| Broker Property | St Joseph | 75000040 | 213 | Complete | | Х | \$1,491 | \$1,491 | RS | |
| Fawn River & Nottawa | St Joseph | 75000109 | 201 | Complete | | Х | \$18,667 | \$18,667 | RS | |
| Klinger Lake Marina | St Joseph | 75000123 | 213 | Complete | | Х | \$360 | \$360 | RS | |
| Park Township Dacthal (DCPA) Site | St Joseph | 75000121 | 201 | Complete | | Х | \$1,310,000 | \$1,310,000 | AW | |
| Portage Metal Finishing | St Joseph | 75000110 | 201 | Complete | | Х | \$41,528 | \$41,528 | RS | |
| Decker Service | St. Joseph | 75000060 | 213 | Complete | | Х | \$144 | \$144 | RS | |
| Leonidas Area Wells | St. Joseph | 75000129 | 201 | Complete | | Х | \$3,806 | \$3,806 | RS | |
| Fulton St. 5980, Mayville | Tuscola | 79000143 | 213 | Complete | | Х | \$8,050 | \$8,050 | RS | |
| People's Oil and Gas | Tuscola | 79000115 | 201 | Complete | | Х | \$14,717 | \$14,717 | RS | |
| State Rd. 6842, Millington | Tuscola | 79000157 | 213 | Complete | | Х | \$105,644 | \$105,644 | RS | |
| Al's Garage | Van Buren | 80000253 | 213 | Complete | | Х | \$334 | \$334 | RS | |
| Belgravia (Factory Condominium) | Van Buren | 80000010 | 201 | Complete | | Х | \$111,510 | \$111,510 | RS | |
| Burrows Sanitation | Van Buren | 80000022 | 201 | Complete | | Х | \$1,355 | \$1,355 | RS | |
| Center Street (901), Bangor | Van Buren | 80000002 | 201 | Complete | | Х | \$44,712 | \$44,712 | RS | |
| Commercial Street Industrial Area | Van Buren | 80000155 | 201 | Complete | | Х | \$34,629 | \$34,629 | RS | |
| CR 681 at Black River | Van Buren | 80000040 | 201 | Complete | | Х | \$9,088 | \$9,088 | RS | |
| Dane Corporation (former) | Van Buren | 80000198 | 201 | Complete | | Х | \$6 | \$6 | RS | |
| Du Wel Metal Products | Van Buren | 80000007 | 201 | Complete | | Х | \$448 | \$448 | RS | |
| Green Acres Subdivision | Van Buren | 80000219 | 201 | Complete | | Х | \$14,190 | \$14,190 | RS | |
| Green Acres Subdivision | Van Buren | 80000219 | 201 | Complete | | Х | \$17,256 | \$17,256 | AW | |
| Lakeside Kwik Stop | Van Buren | 80000130 | 213 | Complete | | Х | \$5,068 | \$5,068 | RS | |
| Paw Paw Laundry | Van Buren | 80000084 | 213 | Complete | | Х | \$1,424 | \$1,424 | RS | |

| Fiscal Year 2012 BASIC SITE INFORMATION FUNDING INFORMATION RESPONSE ACTIONS | | | | | | | | | | | | |
|---|------------|------------|-------------------------|-------------------|------------------------------|-------|-----------------------|---|------------------|---|--|--|
| | BASIC S | SITE INFOR | MATION | | ISCAL I CAL ZO | | FUNDING II | NFORMATION | | RESPONSE ACTIONS | | |
| PROJECT NAME | COUNTY | SITE# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED DATE OF COMPLETION | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS | | |
| Paw Paw Plating | Van Buren | 80000048 | 201 | Complete | | Х | \$152 | \$152 | RS | | | |
| Ridgewood Pesticide | Van Buren | 80000205 | 201 | Complete | | X | \$22,381 | \$22,381 | RS | | | |
| W.L. Hamilton | Van Buren | 80000053 | 201 | Complete | | Х | \$1,463 | \$1,463 | RS | | | |
| 320 N Main St | Washtenaw | 81000490 | 201 | Complete | | X | \$10,686 | \$10,686 | RS | | | |
| 8090 Grand St- Stahlin Industries | Washtenaw | 81000494 | 201 | Complete | | Х | \$19,282 | \$19,282 | RS | | | |
| Ann Arbor Township - Flemming Creek | Washtenaw | 81000486 | 201 | Complete | | Х | \$39,200 | \$39,200 | RS | | | |
| Armen Cleaners | Washtenaw | 81000005 | 201 | Complete | | X | \$16,662 | \$16,662 | RS | | | |
| Formerly Lou's Party Store | Washtenaw | 81000576 | 213 | Complete | | X | \$6,361 | \$6,361 | RS | | | |
| Gelman Sciences | Washtenaw | 81000018 | 201 | Complete | | X | \$115 | \$115 | RS | | | |
| Johnson Drain | Washtenaw | 81000477 | 201 | Complete | | X | \$15,527 | \$15,527 | RS | | | |
| Res Well Rawsonville Road | Washtenaw | 81000410 | 201 | Complete | | X | \$7,500 | \$7,500 | AW | | | |
| Robert Anderson | Washtenaw | 81000517 | 213 | Complete | | X | \$7,364 | \$7,364 | AW | | | |
| Salem Twp - Unnamed Trib to | v dontonav | 01000317 | 210 | Complete | | | ψ1,001 | ψ1,001 | 7,,,, | | | |
| Johnson Creek | Washtenaw | 81000485 | 201 | Complete | | Х | \$161,291 | \$161,291 | RS | | | |
| Total #2542 (Huron Mini-mart) | Washtenaw | 81000330 | 213 | Complete | | Х | \$4,025 | \$4,025 | RS | | | |
| 11500 Wyoming Street | Wayne | 82002338 | 201 | Complete | | X | \$3,438 | \$3,438 | RS | | | |
| Abandoned Gas Station-Petoskey | Wayne | 82002683 | 213 | Complete | | Х | \$38,173 | \$38,173 | RS | | | |
| | Wayne | 82001956 | 213 | Complete | | Х | \$1,536 | \$1,536 | RS | | | |
| ABC Drum and Barrel - Birwood | Wayne | 82000143 | 201 | Complete | | Χ | \$92,264 | \$92,264 | RS | | | |
| American Service station | Wayne | 82002786 | 213 | Complete | | Χ | \$4,064 | \$4,064 | RS | | | |
| Anmas, Inc. | Wayne | 82001870 | 213 | Complete | | Χ | \$7,878 | \$7,878 | RS | | | |
| Ashcroft-Sherwood Drain | Wayne | 82001760 | 201 | Complete | | Χ | \$44,822 | \$44,822 | RS | | | |
| BASF Multi-Site | Wayne | 82001650 | 201 | Complete | | Χ | \$465,268 | \$465,268 | RS | | | |
| Berdetco Industrial Services | Wayne | 82001552 | 201 | Complete | | X | \$99,959 | \$99,959 | RS | | | |
| Beverly Rd Dump | Wayne | 82001636 | 201 | Complete | | Х | \$5,773 | \$5,773 | RS | | | |
| Budget Bowkay | Wayne | 82002101 | 213 | Complete | | Х | \$10,598 | \$10,598 | RS | | | |
| Chrome Craft Corporation | Wayne | 82002792 | 201 | In Progress | Unknown | x | \$40,000 | \$7,573 | RS | Conduct investigation of soil and groundwater contamination caused by plating operations. | | |
| Chrysler Engine | Wayne | 82002776 | 201 | Complete | OTIMIOWIT | X | \$2,158 | \$2,158 | RS | 11 3 -1 | | |
| Cyanokem | Wayne | 82000035 | 201 | Complete | | X | \$699,590 | \$699,590 | RS | | | |
| Detroit Coke | Wayne | 82001593 | 201 | Complete | | X | \$200,580 | \$200,580 | RS | | | |
| Downriver Soil Assessment Project | • | 82001393 | | | | | | | | | | |
| Dump Near Wicks Elem School | Wayne | 82002112 | 201 201 | Complete | | X | \$152,690 \$20,610 | \$152,690 \$20,610 | RS RS | | | |
| F & H Mini Mart | Wayne | 82000014 | 201 | Complete | | X | | | RS | | | |
| Feister Oil Company | Wayne | 82002701 | | Complete | | X | \$1,902 | \$1,902 | RS | | | |
| | Wayne | ł | 201 | Complete | | | \$20,000 | \$20,000 | | | | |
| Fisherman's Marina | Wayne | 82002541 | 213 | Complete | | X | \$5,958 | \$5,958 | RS | | | |

| | BASIC S | SITE INFOR | MATION | | iscal Year 20 | | FUNDING II | NFORMATION | | RESPONSE ACTIONS |
|---|---------|------------|-------------------------|-------------------|------------------------------|-------|--------------------|---|------------------|------------------|
| PROJECT NAME | COUNTY | SITE# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED DATE OF COMPLETION | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Former Allen Cleaners -1103 E State | | | | | | | | | | |
| Fair | Wayne | 82001968 | 213 | Complete | | Х | \$400 | \$400 | RS | |
| Hamilton Road Gas Station (Former) | Wayne | 82002102 | 213 | Complete | | Х | \$1,150 | \$1,150 | RS | |
| Helen Avenue Vacant Lot, 13535 | Wayne | 82001541 | 201 | Complete | | Χ | \$400 | \$400 | RS | |
| Highland Park Hospital (Power Plant) | Wayne | 82001761 | 201 | Complete | | Х | \$9,477 | \$9,477 | RS | |
| Highland Park Soil Piles | Wayne | 82002479 | 201 | Complete | | Х | \$114,693 | \$114,693 | RS | |
| HNF Mini Mart | Wayne | 82002787 | 213 | Complete | | Х | \$4,871 | \$4,871 | RS | |
| Hudson's Area Redevlopment | Wayne | 82001616 | 201 | Complete | | Х | \$49,931 | \$49,931 | RS | |
| John's Tire (former) | Wayne | 82002579 | 213 | Complete | | Х | \$15,896 | \$15,896 | RS | |
| Lara Mini Mart | Wayne | 82002540 | 213 | Complete | | Х | \$3,327 | \$3,327 | RS | |
| Lawton Property | Wayne | 82001560 | 201 | Complete | | Х | \$135,305 | \$135,305 | RS | |
| Lear Siegler Plant | Wayne | 82000153 | 201 | Complete | | Х | \$13,175 | \$13,175 | RS | |
| Mail Delivery Services | Wayne | 82002703 | 213 | Complete | | Х | \$4,769 | \$4,769 | RS | |
| Michigan State Fair Grounds | Wayne | 82001900 | 213 | Complete | | Х | \$59,201 | \$59,201 | RS | |
| Michigan Tire Recycling | Wayne | 82001640 | 201 | Complete | | Х | \$4,815 | \$4,815 | RS | |
| National Airport Site | Wayne | 82000034 | 201 | Complete | | Х | \$790 | \$790 | RS | |
| Northline Drum Site | Wayne | 82001651 | 201 | Complete | | Х | \$2,844 | \$2,844 | RS | |
| Orphan Drum Removal | Wayne | 82001479 | 201 | Complete | | Х | \$77,711 | \$77,711 | RS | |
| Pars Petroleum | Wayne | 82002770 | 201 | Complete | | Х | \$8,013 | \$8,013 | RS | |
| Rayford Jackson | Wayne | 82001878 | 213 | Complete | | Х | \$6,450 | \$6,450 | RS | |
| Reclamation Oil Company | Wayne | 82001873 | 213 | Complete | | Х | \$17,779 | \$17,779 | RS | |
| Recycling Corporation of America | Wayne | 82001586 | 201 | Complete | | Х | \$1,000,000 | \$1,000,000 | RS | |
| Regional Arsenic Background | Wayne | 98000002 | 201 | Complete | | Χ | \$56,456 | \$56,456 | RS | |
| Revere Copper and Brass | Wayne | 82000136 | 201 | Complete | | Х | \$12,237 | \$12,237 | RS | |
| Rouge River | Wayne | 82000047 | 201 | Complete | | Х | \$495,097 | \$495,097 | RS | |
| Ryan Auto Center | Wayne | 82002788 | 213 | Complete | | Х | \$10,052 | \$10,052 | RS | |
| Samuel Jolly Site | Wayne | 82002527 | 213 | Complete | | Х | \$4,846 | \$4,846 | RS | |
| Shipley Service | Wayne | 82001960 | 213 | Complete | | Х | \$9,765 | \$9,765 | RS | |
| Stramaglia Property | Wayne | 82001557 | 201 | Complete | | Х | \$124,990 | \$124,990 | RS | |
| The Boomer Company | Wayne | 82002559 | 201 | Complete | | Х | \$12,341 | \$12,341 | RS | |
| Walcon Corp | Wayne | 82001654 | 201 | Complete | | Х | \$31,212 | \$31,212 | RS | |
| Wayne Co./Det Area Historical Smelter Pr | Wayne | 82001890 | 201 | Complete | | Х | \$315,748 | \$315,748 | RS | |
| Westland Auto Lube | Wayne | 82002370 | 201 | Complete | | Х | \$38,928 | \$38,928 | RS | |
| Westland Park (a.k.a. Central City Park) | Wayne | 82001961 | 201 | Complete | | Х | \$106,735 | \$106,735 | RS | |
| Woodward Gas Station-Former | Wayne | 82002702 | 213 | Complete | | Х | \$11,994 | \$11,994 | RS | |
| | Wexford | 83000036 | 201 | Complete | | Χ | \$174,883 | \$174,883 | RS | |
| , , , , , , , , , , , , , , , , , , , | Wexford | 83000097 | 201 | Complete | | X | \$5 | \$5 | RS | |

| | | | | F | iscal Year 20 | 12 | | | | |
|--|-----------|------------|-------------------------|-------------------|------------------------------|-------|--------------------|---|------------------|---|
| | BASIC | SITE INFOR | MATION | | | | FUNDING I | NFORMATION | | RESPONSE ACTIONS |
| PROJECT NAME | COUNTY | SITE# | REGULATORY AUTHORITY | OVERALL STATUS | ESTIMATED DATE OF COMPLETION | ACUTE | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | COMMENTS |
| Little Joe's Gas Station | Wexford | 83000116 | 201 | Complete | | Х | \$18,821 | \$18,821 | RS | |
| Mitchell Bentley - Cadillac | Wexford | 83000042 | 201 | Complete | | Х | \$62,743 | \$62,743 | RS | |
| Mitchell Bentley - Cadillac | Wexford | 83000142 | 201 | Complete | | Х | \$4,643 | \$4,643 | RS | |
| Mitchell St. Groundwater Contamination | Wexford | 83000129 | 201 | Complete | | х | \$138,241 | \$138,241 | RS | |
| Mushroom Bar | Wexford | 83000123 | 213 | Complete | | Х | \$3,800 | \$3,800 | RS | |
| Res Well Shore Lane | Wexford | 83000117 | 201 | Complete | | Х | \$2,640 | \$2,640 | AW | |
| Rexair | Wexford | 83000102 | 201 | Complete | | Х | \$273,320 | \$273,320 | RS | |
| Wildcat Buildings | Wexford | 83000109 | 201 | Complete | | Х | \$9,829 | \$9,829 | RS | |
| Alternate Water Monitoring | Statewide | | 201/213 | In Progress | Unknown | Х | \$5,446,119 | \$5,446,119 | AW | Monitoring residential wells to ensure safe drinking water. |
| Bottled Water DEQ Lab | Statewide | | 201 | In Progress | Unknown | Х | \$1,453,280 | \$1,453,280 | AW | Provision of bottled water to residences to ensure safe drinking water. |
| IDT for Pre-1995 Project MAIN | Statewide | | 201/213 | Complete | | Х | \$1,895,655 | \$1,895,655 | RS | |
| Expenditures | Statewide | | | Complete | | Х | \$3,949,488 | \$3,949,488 | RS | |
| Monitoring Wells/ERD | Statewide | 33009999 | 201 | Complete | | Х | \$522,833 | \$522,833 | RS | |
| Pilot Action Audit of Const Contracts | Statewide | 19000999 | 201 | Complete | | Х | \$37,166 | \$37,166 | RS | |
| Statewide Emergency Action Account | Statewide | | 201 | In Progress | Unknown | х | \$2,207,234 | \$2,207,234 | RS | Emergency cleanup actions. |
| Surety Bonds/Web Page Design | Statewide | 33000543 | 201 | Complete | | Х | \$226,766 | \$226,766 | RS | |
| Title Searches | Statewide | | 201/213 | Complete | | Х | \$23,255 | \$23,255 | RS | |
| Toxicology Statistical Services | Statewide | | 201 | In Progress | Unknown | Х | \$11,215 | \$4,965 | RS | Professional statistical support for division projects. |
| Transfer to Department of Public Health | Statewide | | 201 | Complete | | Х | \$299,119 | \$299,119 | RS | |
| Unknown | Various | | 201 | Complete | | Х | \$275,333 | \$275,333 | RS | |
| | | | | | Totals | | \$45,570,083 | \$44,793,947 | | |

Michigan Department of Environmental Quality Appendix E: Revitalization Revolving Loan Program Remediation and Redevelopment Division Fiscal Year 2012

| | BASIC SITE | INFORMATI | ON | | | FUNDING | INFORMATIO | ON | | RESF | ONSE ACTIV | ITIES |
|---|-------------------|-----------|------------------|------------------------------------|-----------------|--|----------------------------------|--------------------------------------|------------------------|-----------------------|--------------------|--|
| SITE NAME | COUNTY | PROJECT # | Tracking Code | ESTIMATED DATE OF COMPLETION | AWARD AMOUNT | CUMULATIVE LOANS DISBURSED 9/30/2012 | CUMULATIVE LOAN REPAYMENTS | CUMULATIVE INTEREST REPAYMENTS | LOAN FUNDS RETURNED | ACTIVITY TYPE | ACTIVITY STATUS | DEVELOPMENT TYPE |
| Bayshore Development | Alger | 430812 | 2004-1009 | 2008 | \$75,000 | \$0 | \$0 | \$0 | \$75,000 | RI | Cancelled | Hotel, Resort, Restaurant |
| Former Essexville Landfill | Bay | 455411 | 2000-0274 | 2002 | \$112,465 | \$112,465 | \$79,778 | \$11,432 | \$0 | RI, Demolition, IR | Completed | Office Space |
| Pinconning Downtown | Bay | 455071 | 1998-0224 | 2002 | \$278,875 | \$99,573 | \$92,037 | \$6,522 | \$179,302 | RI, Demolition, IR | Completed | Office Space, Warehouse |
| Stevensville Meijer | Berrien | 455736 | 2009-1122 | 2011 | \$1,500,000 | \$1,500,000 | \$0 | \$0 | \$28,689 | IR | Completed | Commercial |
| 971 Austin Ave Albion | Calhoun | 455797 | 2002-0334 | 2004 | \$33,500 | \$30,000 | \$15,772 | \$2,473 | \$3,500 | Demolition | Completed | Commercial |
| Harbour View Centre | Grand Traverse | 455112 | 1998-0231 | 2000 | \$269,535 | \$237,253 | \$237,253 | \$553 | \$32,282 | RI, Demolition, IR | Closed | Medical Offices |
| Houghton High School | Houghton | 455110 | 1998-0232 | 1999 | \$425,000 | \$425,000 | \$379,151 | \$42,768 | \$0 | RI, Demolition | Completed | Restaurant, office |
| Former Grand Rapids Die Cast | Kent | 455442 | 2000-0277 | 2002 | \$295,000 | \$295,000 | \$209,190 | \$30,010 | \$0 | RI, Demolition, IR | Completed | Residential |
| Grand Rapids Environmental Assessment Program | Kent | 430818 | 2004-1016 | 2002 | \$500,000 | \$0 | \$0 | \$0 | \$500,000 | IR, BEA | Cancelled | Industrial/ business park |
| Leelanau Residential Development | Leland | 431866 | 2008-1083 | 2012 | \$193,125 | \$0 | \$0 | \$0 | \$0 | IR, Demolition | Cancelled | Condo/Office/ Commercial |
| Ishpeming Redevelopment Sites | Marquette | 455222 | 1999-0240 | 1999 | \$80,000 | \$80,000 | \$80,000 | \$3,142 | \$0 | | Closed | Commercial |
| Mason Run Project -RRL | Monroe | 455067 | 1999-0270 | 2001 | \$1,000,000 | \$1,000,000 | \$709,119 | \$101,729 | \$0 | RI, Demolition, IR | Completed | Residential |
| Mona Terrace Development | Muskegon | 431811 | 2006-1068 | 2011 | \$1,000,000 | \$158,304 | \$0 | \$0 | \$32,382 | RI, Demolition, IR | Completed | Available for Commercial or Industrial use |
| Berger-Hemlock Elevator KBC-Hemlock | Saginaw | 450639 | 2001-0312 | 2004 | \$208,955 | \$157,010 | \$68,617 | \$10,953 | \$51,945 | Demolition | Completed | Commercial/ Office |

Michigan Department of Environmental Quality Appendix E: Revitalization Revolving Loan Program Remediation and Redevelopment Division Fiscal Year 2012

| | BASIC SITE I | NFORMATI | ON | | | FUNDING | INFORMATIO | ON | | RESF | PONSE ACTIV | ITIES |
|---|--------------|----------|------------------|------------------------------------|-----------------|--|-------------|--------------------------------------|------------------------|-----------------------|--------------------|------------------------------|
| SITE NAME | COUNTY | PROJECT# | Tracking Code | ESTIMATED DATE OF COMPLETION | AWARD AMOUNT | CUMULATIVE LOANS DISBURSED 9/30/2012 | LOAN | CUMULATIVE INTEREST REPAYMENTS | LOAN FUNDS RETURNED | ACTIVITY TYPE | ACTIVITY STATUS | DEVELOPMENT TYPE |
| UAP Elevator Property- Merrill | Saginaw | 430835 | 2004-1001 | 2007 | \$230,000 | \$230,000 | \$67,533 | \$7,776 | \$0 | Demolition | Completed | Uncertain |
| Village of Hemlock | Saginaw | 455307 | 1999-0267 | 2002 | \$200,000 | \$164,817 | \$132,502 | \$17,845 | \$35,183 | RI, Demolition | Completed | Retail |
| Argyle Street, Sandusky | Sanilac | 455761 | 2001-0328 | 2002 | \$138,000 | \$111,533 | \$57,108 | \$8,625 | \$26,467 | RI | Completed | School |
| The Colonels Site | Shiawassee | 453677 | 1999-0248 | 2002 | \$70,000 | \$70,000 | \$70,000 | \$6,268 | \$0 | RI | Closed | Residential |
| Former Gagetown Gas and Oil | Tuscola | 454553 | 1998-0236 | 1999 | \$50,000 | \$50,000 | \$44,606 | \$5,032 | \$0 | RI, Demolition, IR | Completed | Residential |
| Freezer Services Lot Grosse Isle Airport | Wayne | 451535 | 1999-0273 | 2002 | \$300,000 | \$300,000 | \$300,000 | \$0 | \$0 | RI, Demolition, IR | Closed | Recycling Facility |
| Revitalization Loan Project | Wayne | 455035 | 1999-0250 | 2002 | \$850,000 | \$421,825 | \$331,814 | \$40,423 | \$428,175 | RI, Demolition | Completed | Residential |
| Mulberry Development - RRL | Wayne | 451718 | 1999-0268 | 2002 | \$944,000 | \$944,000 | \$672,893 | \$94,814 | \$0 | RI, Demolition, IR | Completed | Mixed Use |
| Sharon Steel | Wayne | 455394 | 2000-0305 | 2002 | \$294,925 | \$294,925 | \$294,925 | \$4,960 | \$0 | RI, Demolition, IR | Closed | Warehousing/ Construction |
| Brasseur Property | Wexford | 454099 | 1999-0238 | 2001 | \$86,733 | \$86,733 | \$86,733 | \$0 | \$0 | RI, Demolition, IR | Closed | Office Space |
| | TOTAL | | | | \$9,135,113 | \$6,768,438 | \$3,929,029 | \$395,325 | \$1,392,924 | | | |

| BASIC S | SITE INFORMA | ATION | | FUNI | DING INFORMAT | ION | RESPONSE ACTIVITIES | | | |
|---|-------------------|----------|------------------------------|--------------|---------------|-------------------------|---------------------|--------------------|--|--|
| SITE NAME | COUNTY | PROJECT# | ESTIMATED DATE OF COMPLETION | AWARD AMOUNT | 9/30/2012 | GRANT FUNDS RETURNED | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS | |
| Plainwell Paper Mill | Allegan | 456069 | 2012 | \$300,000 | \$300,000 | \$0 | Demo | Complete | Office, retail, residential | |
| Alpena Third & River | | | | | | | | | | |
| (RiverView Condos) | Alpena | 455700 | 2002 | \$61,000 | \$40,488 | \$20,512 | RI | Complete | Condominiums | |
| American Brownhoist (Bay | | | | | | | | | | |
| City) | Bay | 454304 | 2004 | \$1,416,000 | \$0 | \$1,416,000 | RI, RA | | Commercial | |
| Bay City Conference Center | Bay | 454610 | 2003 | \$477,750 | \$477,750 | \$0 | RI, RA | | Conference center/hotel | |
| Marcan Property (Bay City) | Bay | 452338 | 2002 | \$147,200 | \$109,620 | \$37,580 | RI, RA | | Cement block mfg./storage | |
| Surath Property | Bay | 453636 | 2002 | \$147,976 | \$131,653 | \$16,323 | RI, RA | | Condominiums | |
| Elberta Waterfront Park | Benzie | 452400 | 2002 | \$446,400 | \$446,400 | \$0 | RI, RA | Complete | Condos, recreation | |
| North of Main Industrial Area (Atlantic Automotive), Benton | | | | | | | | | | |
| Harbor | Berrien | 455122 | 2000 | \$2,000,000 | \$1,875,579 | \$124,421 | RI, RA | Complete | Industrial | |
| Shay Motors (Battle Creek) | Calhoun | 453370 | 1999 | \$50,000 | \$0 | \$50,000 | RI, RA | Cancelled | | |
| Brownfield Premier | | | | | | | | | | |
| Improvements | Cass | 456745 | 2014 | \$67,193 | \$67,193 | \$0 | RI, RA | Complete | | |
| HAEDCO Industrial Park | Clare | 431815 | 2010 | \$55,000 | \$55,000 | \$0 | Demo | Complete | Industrial | |
| F.C. Mason Expansion | Clinton | 451393 | 2014 | \$1,000,000 | \$64,147 | | RI, Due Care | In Progress | Industrial | |
| Norway Chair Factory | Dickinson | 430824 | 2006 | \$220,000 | \$158,579 | \$61,421 | RI, RA, Demo | | Residential | |
| Bayfront Park (Petrolane) | Emmet | 452895 | 2005 | \$900,000 | \$337,175 | \$562,825 | RI, RA | Complete | Municipal Park | |
| Auto World (Flint) | Genesee | 454555 | 2003 | \$710,000 | \$653,846 | \$56,154 | RI, RA | Complete | Classroom and administration- U-M Flint | |
| Park Street Redevelopment (Gr. Traverse Co.) | Grand Traverse | 455223 | 2005 | \$661,800 | \$272,820 | \$388,980 | RI, RA | Complete | Retail, office | |
| Red Mill Park Development (Traverse City) | Grand Traverse | 455398 | 2005 | \$208,668 | \$192,599 | \$16,069 | RI, RA | Complete | Office, Bus Terminal | |
| Traverse City Ironworks | Grand Traverse | 454892 | 2001 | \$1,582,975 | \$1,582,975 | \$0 | RI, RA | Complete | Office, retail, residential | |
| Houghton High School | Houghton | 455110 | 1999 | \$115,000 | \$115,000 | \$0 | RI, RA | | Office/Commercial | |
| Baseball Stadium, Lansing | Ingham | 454356 | 2000 | \$922,813 | \$919,559 | \$3,254 | RI, RA | Complete | Commercial: Stadium | |
| Diamond REO, Lansing | Ingham | 450949 | 1994 | \$2,000,000 | \$2,000,000 | \$0 | RI, RA | | Multiple commercial and light industrial | |
| Drolett's Deli, East Lansing | Ingham | 454507 | 1996 | \$150,000 | \$2,295 | \$147,705 | RI, RA | Complete | Commercial: restaurant | |
| General Motors property, Lansing | Ingham | 455285 | 2001 | \$1,000,000 | \$302,275 | \$697,725 | RI, RA | Complete | Industrial | |
| Former Wright-Way Lumber (Ionia) | Ionia | 455280 | 2001 | \$92,190 | \$0 | \$92,190 | RI, RA | | Project cancelled | |
| Ionia Point Property | Ionia | 454337 | 1997 | \$100,000 | \$99,204 | \$796 | RI, RA | Complete | Bank, restaurant, hotel | |
| Honegger's Grain Elevator (Mt. Pleasant) | Isabella | 454843 | 2003 | \$185,000 | \$184,907 | \$93 | RI, RA | Complete | Housing, warehouse, parking | |

| RASIC | SITE INFORMA | TION | | FIINI | DING INFORMAT | ION | RESPONSE ACTIVITIES | | | |
|---|------------------------|------------------|------------------------------------|------------------------|---|-------------------------|---------------------------|----------------------|---|--|
| BASIC | JI E IN ORMA | TION | | FONI | | | | KLSF ON | OL ACTIVITIES | |
| SITE NAME | COUNTY | PROJECT# | ESTIMATED DATE OF COMPLETION | AWARD AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | GRANT FUNDS RETURNED | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS | |
| Michigan Industrial Holdings, | | | | | | | | | | |
| Inc. (MIHI) Blackman | | | | | | _ | | | | |
| Township | Jackson | 455056 | 2004 | \$721,000 | \$284,592 | \$436,408 | RI, RA | Complete | Manufacturing | |
| Former Eaton Corp., | Kalamaaa | 45.4550 | 4000 | #200 005 | #40.00 5 | #202 740 | DI DA | 0 | | |
| Kalamazoo Township Portage Steel, Portage | Kalamazoo Kalamazoo | 454558 452953 | 1999 2000 | \$322,805 \$300,000 | \$19,065 \$299,933 | \$303,740 \$67 | RI, RA RI, RA | Complete Complete | Commercial & retail | |
| Portage Steel, Portage | Naiailiazoo | 432933 | 2000 | \$300,000 | Φ 299,933 | Φ07 | KI, KA | Complete | Commercial & retail | |
| Riverreach Redevelopment (Parchment) | Kalamazoo | 431854 | 2013 | \$1,000,000 | \$942,093 | | RI, RA, Due Care, Demo | In Progress | Commercial, Residential | |
| Vicksburg Village Marketplace | Kalamazoo | 452343 | 1998 | \$450,000 | \$435,977 | \$14,023 | RI, RA | Complete | Commercial & retail | |
| Former Grand Rapids Diecast (City of Walker) | Kent | 455442 | 2004 | \$405,000 | \$405,000 | \$0 | RI, RA | Complete | Metal recycling | |
| H. Brown Company Superfund Site | Kent | 454992 | 2000 | \$289,300 | \$289,300 | \$0 | RI, RA | Complete | Warehousing | |
| Mt. Vernon Foundry (Grand Rapids) | Kent | 452638 | 2001 | \$2,000,000 | \$1,115,632 | \$884,368 | RI, RA | | Classroom, dam. bldg, GVSU | |
| Patterson Lake Products | Livingston | 430825 | 2006 | \$585,000 | \$2,188 | \$582,812 | RA, Demo | | Residential | |
| 300 Marquette/WCRR | Mackinac | 454314 | 1999 | \$30,850 | \$27,183 | \$3,667 | RI, RA | Complete | Little Bear East Arena | |
| Former Equipment Manufacturing, Inc. | Macomb | 454631 | 1999 | \$1,400,000 | \$1,400,000 | \$0 | RI, RA | Complete | Warehousing | |
| Lake Shore, Inc. | Marquette | 452155 | 2001 | \$500,000 | \$455,055 | \$44,945 | RI, RA | Complete | Lakeshore Park Place (Residential) | |
| McClellan/Washington (Marquette) | Marquette | 452378 | 1995 | \$485,000 | \$40,869 | \$444,131 | RI, RA | | Retail/Commercial | |
| Star Watch Case (Ludington) | Mason | 453549 | 1999 | \$855,700 | \$796,923 | \$58,777 | RI, RA | Complete | Retail, office, condo | |
| Tenth Street Area (Menominee) | Menominee | 454666 | 1998 | \$303,000 | \$258,285 | \$44,715 | RI, RA | Complete | America Inn Hotel/Perkins Restaurant | |
| Great Lakes Towers | Monroe | 456609 | 2011 | \$1,000,000 | \$1,000,000 | \$0 | RI, Due Care, BEA | Complete | Industrial | |
| Mason Run Project -SRP (Monroe) | Monroe | 455067 | 2002 | \$1,000,000 | \$1,000,000 | \$0 | RI, RA | | Residential | |
| Monroe Steel Casting Plant | Monroe | 452605 | 2003 | \$1,090,000 | \$1,012,257 | \$77,743 | RI, RA | Complete | Housing | |
| Edmore Mobil | Montcalm | 454758 | 1998 | \$50,000 | \$49,227 | \$773 | RI, RA | Complete | Auto repair/maintenance | |
| Essex Wire/Bldg. | Montmorency | 454252 | 1997 | \$390,000 | \$140,238 | \$249,762 | RI, RA | Complete | Industrial | |
| Cole's Quality Foods (Anaconda Industries) | Muskegon | 455013 | 2003 | \$448,000 | \$426,692 | \$21,308 | RI, RA | Complete | Commercial bakery | |
| Lake Point Elderly | Oceana | 431814 | 2014 | \$279,150 | \$240,956 | | RI, Due Care | In Progress | Residential | |
| Village of Prescott - Ellis Property | Ogemaw | 454956 | 2001 | \$60,000 | \$59,992 | \$8 | RI, RA | Complete | Residential | |

| BASIC S | SITE INFORMA | TION | | FUNI | DING INFORMAT | ION | RESPONSE ACTIVITIES | | | |
|--|--------------|----------|------------------------------|--|---|-------------------------|---------------------|--------------------|---------------------------------------|--|
| SITE NAME | COUNTY | PROJECT# | ESTIMATED DATE OF COMPLETION | AWARD AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | GRANT FUNDS RETURNED | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS | |
| Mitchell's Market & Gas | Oscoda | 430822 | 2008 | \$100,000 | \$0 | \$100,000 | RI, RA | Cancelled | Grocery Store and Gas Station | |
| Saginaw Central Business | | | | | | | | | | |
| District (Aubrey Cleaners) | Saginaw | 430830 | 2006 | \$50,000 | \$45,766 | \$4,234 | RI, RA | Complete | Office | |
| Mann's Property | Saint Clair | 454214 | 2004 | \$175,000 | \$0 | \$175,000 | RI, RA | Cancelled | City of Marysville returned the grant | |
| Three Rivers: Essex Wire | Saint Clair | 454214 | 2004 | \$175,000 | Φ0 | \$175,000 | KI, KA | Cancelled | grani | |
| Property | Saint Joseph | 455154 | 2003 | \$356,250 | \$94,693 | \$261,557 | RI, RA | Complete | | |
| | Came Cocopii | .00.0. | | +++++++++++++++++++++++++++++++++++++ | ψο 1,000 | Ψ=0.1,00. | 10,101 | Complete | | |
| Drake's Refinery, Vernon Twp. | Shiawassee | 454491 | 2001 | \$143,000 | \$76,102 | \$66,898 | RI, RA | Complete | Commercial: Gas station plus | |
| Gould Street Extension, | | | | | | | | | | |
| Owosso | Shiawassee | 451655 | 1995 | \$75,000 | \$13,965 | \$61,035 | RI, RA | Complete | Commercial | |
| MagneTek, Owosso | Shiawassee | 454724 | 1998 | \$1,558,000 | \$1,558,000 | \$0 | RI, RA | Complete | Comm. hotel & conference | |
| Belgravia Site / Factory Condominium Project, South | | | | | | | | | | |
| Haven | Van Buren | 450630 | 2005 | \$1,000,000 | \$950,366 | \$49,634 | RI, RA | Complete | Residential | |
| 800 Lowell Street (former Exemplar Manufacturing), City of Ypsilanti | Washtenaw | 455055 | 2001 | \$440,500 | \$51,508 | \$388,992 | RI, RA | Complete | Industrial | |
| The American Foundry | | | | | · · | | | i i | Multi-Residential- | |
| Property (City of Milan) | Washtenaw | 455127 | 2003 | \$384,410 | \$354,927 | \$29,483 | RI, RA | Complete | Condominiums | |
| Ypsilanti Commons | Washtenaw | 454686 | 1998 | \$258,750 | \$122,644 | \$136,106 | RI, RA | Complete | Manufacturing | |
| Anchor Recycling | Wayne | 455780 | 2007 | \$502,000 | \$409,693 | \$92,307 | RI, RA | Complete | Light Industrial | |
| Cooper School | Wayne | 430815 | 2012 | \$1,386,000 | \$1,386,000 | \$0 | RI, RA, Demo | | Office | |
| Detroit Marine Terminal | Wayne | 455823 | 2007 | \$150,000 | \$143,812 | \$6,188 | RI, RA | Complete | Industrial | |
| Former Consolidated Lumber Site (Taylor) | Wayne | 455300 | 2010 | \$969,958 | \$585,742 | \$384,216 | RI, RA | Complete | Light Industrial | |
| Former Gabbert Oil Facility (Inkster) | Wayne | 454644 | 1998 | \$50,000 | \$41,629 | \$8,371 | RI, RA | Complete | Industrial | |
| Former Marx Manufacturing Facility (City of Taylor) | Wayne | 454996 | 1999 | \$200,000 | \$199,967 | \$33 | RI, RA | Complete | Commercial Retail Facility | |
| Grosse Ile Airport and Commerce Park (Grosse Ile | | | | | | | | | | |
| Twp.) I-94 North Industrial Park | Wayne | 455035 | 2002 | \$220,000 | \$171,585 | \$48,415 | RI, RA | Complete | Light Industrial | |
| (Commerce Park), City of Detroit | Wayne | 454420 | 2007 | \$1,164,950 | \$776,986 | \$387,964 | RI, RA | Complete | Light Industrial | |
| Kenwal /Sarah-Lil | Wayne | 454383 | 1997 | \$803,000 | \$710,850 | \$92,150 | RI, RA | Complete | Steel Processing Factory | |
| Leo Joe Smith Trust Site-Wal- Mart (City of Taylor) | Wayne | 455301 | 2002 | \$342,000 | \$342,000 | \$0 | RI, RA | | Wal-Mart store | |

| BASIC S | SITE INFORMA | ATION | | FUN | DING INFORMAT | ION | | RESPON | SE ACTIVITIES |
|---------------------------------|--------------|----------|------------------------------------|--------------|---|-------------------------|------------------|--------------------|---------------------------|
| SITE NAME | COUNTY | PROJECT# | ESTIMATED DATE OF COMPLETION | AWARD AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | GRANT FUNDS RETURNED | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS |
| Manchester Place/Detroit | | | | | | | | | |
| Streets and Rails Yard (City of | | | | | | | | | |
| Highland Park) | Wayne | 451209 | 1994 | \$1,700,000 | \$1,669,182 | \$30,818 | RI, RA | Complete | Apartments and townhouses |
| Mulberry Development/Group | | | | | | | | | |
| Eight (City of Wyandotte) | Wayne | 451718 | 1999 | \$182,000 | \$178,463 | \$3,537 | RI, RA | Complete | Residential |
| | | | | | | | | | Warehouse, foreign trade |
| Rockwell (Former) Detroit | Wayne | 453233 | 1999 | \$2,000,000 | \$1,266,895 | \$733,105 | RI, RA | Complete | zone |
| St. Anne's Gate (Detroit) | Wayne | 453526 | 2001 | \$808,000 | \$748,310 | \$59,690 | RI, RA | Complete | Residential |
| Metal Casters | Wexford | 454754 | 2000 | \$750,000 | \$525,977 | \$224,023 | RI, RA | Complete | Rubber remanufacturing |
| | | | | \$44,750,588 | \$33,515,584 | \$10,203,054 | | · | |

| BASI | C SITE INFORM | MATION | | | FIIN | IDING INFORMATI | ION | RESPONSE ACTIVITIES | | | |
|---|---------------|------------------|-----------|--------------------|--------------|---------------------------|-------------------------|---------------------|--------------------|--|--|
| BASI | 5 SITE IN OK | | | ESTIMATED | 101 | CUMULATIVE | | 4.0711/171/ | | | |
| SITE NAME | COUNTY | Tracking Code | PROJECT # | DATE OF COMPLETION | AWARD AMOUNT | EXPENDITURES 9/30/2012 | GRANT FUNDS RETURNED | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS | |
| Alpena Area-Wide | Alpena | 2003-0343 | 455815 | 2009 | \$76,000 | \$76,000 | \$0 | RI | Complete | | |
| Alpena Riverfront Area | Alpena | 1998-0222 | 455037 | 2005 | \$48,000 | \$47,802 | \$198 | RI | Complete | Various commercial & residential | |
| Former Fletcher Paper | Alpena | 2001-0327 | 455741 | 2005 | \$264,500 | \$226,270 | \$38,230 | RI | Complete | | |
| 2905 N. Water St. | Bay | 1993-0505 | 454425 | N/A | \$240,000 | \$0 | \$240,000 | RI | Cancelled | | |
| 315 Midland | Bay | 1994-0144 | 455121 | N/A | \$15,000 | \$0 | \$15,000 | RI | Cancelled | | |
| 421 Marquette St./Marquette Industrial Park | Bay | 1994-0117 | 454426 | 2005 | \$120,000 | \$40,255 | \$79,745 | RI | Complete | Expanded Marquette Industrial Park | |
| 905 Salzburg | Bay | 2004-1011 | 454680 | N/A | \$25,000 | \$0 | \$25,000 | RI | Cancelled | | |
| Bay City Boring-Mundy St. | Bay | 1996-0157 | 454679 | 2005 | \$52,283 | \$14,050 | \$38,233 | RI | Complete | Sold for residential development | |
| Morton St. | Bay | 1994-0115 | 454351 | 2005 | \$66,825 | \$34,467 | \$32,358 | RI | Complete | | |
| N. Water & First St./Federal Bankruptcy Court SA | | | | | | • | | | _ | Federal court building, FBI office, U.S. Attorney, other | |
| , , | Bay | 1994-0114 | 450605 | 2005 | \$100,000 | \$52,798 | \$47,202 | RI | Complete | office | |
| Harbor Town | Berrien | 2004-1024 | 430820 | 2013 | \$300,000 | \$278,322 | | RI | In Progress | | |
| Market, Miller, Territorial Streets, Benton Harbor | Berrien | 1998-0221 | 454717 | 2005 | \$62,146 | \$52,431 | \$9,715 | RI | Complete | | |
| Brown Weld, Albion | Calhoun | 1994-0130 | 454415 | 2005 | \$25,000 | \$10,898 | \$14,102 | RI | Complete | | |
| Captain Oil Change, Battle Creek | Calhoun | 1999-0243 | 455245 | 2005 | \$12,000 | \$9,224 | \$2,776 | RI | Complete | | |
| Global Paint & Ink | Calhoun | 1998-0226 | 455050 | 2005 | \$30,000 | \$10,607 | \$19,393 | RI | Complete | | |
| Niecko Property/26742 W. Mich. Ave., Albion | Calhoun | 1994-0129 | 454414 | 2005 | \$3,000 | \$1,425 | \$1,575 | RI | Complete | | |
| Shay Motors, Battle Creek | Calhoun | 1994-0112 | 453435 | N/A | \$75,000 | \$0 | \$75,000 | RI | Cancelled | | |
| Cheboygan Industrial Park | Cheboygan | 1996-0159 | 454738 | 2005 | \$23,500 | \$23,488 | \$12 | RI | Complete | Industrial | |
| SSM Industrial Park | Chippewa | 1994-0126 | 454312 | 2005 | \$180,000 | \$124,354 | \$55,646 | RI | Complete | | |
| Grayling Area wide | Crawford | 2004-1015 | 430819 | 2011 | \$200,000 | \$176,930 | \$23,070 | RI | Complete | | |
| Former Bay De Noc Oil | Delta | 1996-0162 | 454736 | 2005 | \$110,000 | \$57,349 | \$52,651 | RI | Complete | | |
| Northern Motors Rebuilders | Delta | 1996-0163 | 454800 | 2005 | \$25,000 | \$24,993 | \$7 | RI | Complete | | |
| Waterfront Development | Delta | 1994-0122 | 454404 | 2005 | \$735,000 | \$217,057 | \$517,943 | RI | | Hotel, Commercial, Industrial | |
| 500 Balsam Kingsford | Dickinson | 1994-0123 | 454340 | 2005 | \$157,980 | \$110,120 | \$47,860 | RI | Complete | | |
| Former Wallace Lumber | Dickinson | 1996-0170 | 454661 | 2005 | \$2,000 | \$1,999 | \$1 | RI | Complete | | |
| Old Norway Landfill | Dickinson | 1996-0171 | 454662 | 2005 | \$25,000 | \$21,864 | \$3,136 | RI | Complete | | |
| Collingwood Parkway, Flint | Genesee | 1996-0175 | 454713 | 2005 | \$31,440 | \$7,793 | \$23,647 | RI | Complete | | |
| Flint Areawide | Genesee | 2004-1018 | 430817 | 2013 | \$359,431 | \$295,611 | | RI | In Progress | | |
| Flint Park Lake, Flint | Genesee | 1995-0509 | 454712 | N/A | \$19,490 | \$0 | \$19,490 | RI | Cancelled | | |
| N. Saginaw / Leith | Genesee | 1996-0174 | 454711 | 2005 | \$28,650 | \$15,800 | \$12,850 | RI | Complete | Commercial, Pharmacy | |
| N. Saginaw/Cornelia (University Park Housing), Flint | Genesee | 1996-0173 | 454710 | 2004 | \$224,125 | \$218,924 | \$5,201 | RI | Complete | Residential | |
| Webster Road, Flint | Genesee | 1996-0172 | 454709 | 2005 | \$64,220 | \$18,488 | \$45,732 | RI | Complete | | |
| Railroad Corridor | Gogebic | 1994-0131 | 454338 | 2005 | \$183,000 | \$89,768 | \$93,232 | RI | Complete | Movie Theatre | |
| Coon Property | Houghton | 1996-0180 | 454801 | 2005 | \$14,200 | \$14,198 | \$2 | RI | Complete | | |
| D&N Bank Property | Houghton | 1996-0176 | 454663 | 2005 | \$10,800 | \$10,073 | \$727 | RI | Complete | | |
| Rose Property | Houghton | 1996-0179 | 454735 | 2005 | \$14,200 | \$7,639 | \$6,561 | RI | Complete | | |
| Ruppe Property | Houghton | 1996-0178 | 454665 | 2005 | \$14,200 | \$14,046 | \$154 | RI | Complete | Commercial | |

| DAG | • • • | scal Year 2012 | IDING INFORMAT | ION | | DECDON | ISE ACTIVITIES | | | |
|--------------------------------------|---------------|------------------|----------------|--------------------|--------------|---------------------------|-------------------------|------------------|--------------------|------------------------------|
| BASI | C SITE INFORI | WATION | | ESTIMATED | FUN | CUMULATIVE | ION | | KESPUN | ISE ACTIVITIES |
| SITE NAME | COUNTY | Tracking Code | PROJECT # | DATE OF COMPLETION | AWARD AMOUNT | EXPENDITURES 9/30/2012 | GRANT FUNDS RETURNED | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS |
| Waterfront Property | Houghton | 1996-0177 | 454664 | 2005 | \$14,200 | \$14,000 | \$200 | RI | Complete | |
| 1310 Turner Street, Lansing | Ingham | 1996-0182 | 454715 | 2005 | \$20,050 | \$19,659 | \$391 | RI | Complete | Residental-44 condos |
| 2701 E. Michigan Ave.; Heatherwood | | | | N/A | | | | | | |
| Farms, Lansing | Ingham | 1995-0510 | 454716 | IN/A | \$20,050 | \$0 | \$20,050 | RI | Cancelled | |
| 3125 MLK Blvd Drake's Refinery | | | | 2005 | | | | | | |
| Station, Lansing | Ingham | 1996-0181 | 454714 | | \$20,850 | \$18,802 | \$2,048 | RI | Complete | |
| 155 Hobart, Jackson | Jackson | 1994-0133 | 454416 | 2005 | \$57,750 | \$4,686 | \$53,064 | RI | Complete | |
| 2219 Chapin; former Goodyear Plant, | | | | 2005 | | | | | | |
| Jackson | Jackson | 1994-0132 | 454292 | | \$305,000 | \$207,838 | \$97,162 | RI | Complete | Power plant |
| Page-Leoni, Jackson | Jackson | 1994-0134 | 454417 | 2005 | \$58,250 | \$4,300 | \$53,950 | RI | Complete | |
| Pittsburgh Forge, Jackson | Jackson | 1997-0218 | 455010 | 2005 | \$30,000 | \$30,000 | \$0 | RI | Complete | |
| East Michigan Avenue | Kalamazoo | 1996-0161 | 454678 | 2005 | \$35,000 | \$35,000 | \$0 | RI | Complete | Ready for redevelopment |
| | | | | 2005 | | | | | | |
| East Willard Street | Kalamazoo | 1996-0160 | 454677 | | \$29,000 | \$26,008 | \$2,992 | RI | Complete | Retail and commercial bakery |
| Grand Rapids Areawide | Kent | 2004-1016 | 430818 | 2009 | \$500,000 | \$499,167 | \$833 | RI | Complete | |
| | | | | 2007 | | | | | | Various commercial & |
| Heartside Redevelopment | Kent | 1994-0118 | 454430 | 2007 | \$500,000 | \$495,484 | \$4,516 | RI | Complete | residential |
| | | | | 2004 | | | | | | Various commercial & |
| UEDAP Development | Kent | 1994-0119 | 454431 | | \$500,000 | \$495,916 | \$4,084 | RI | Complete | residential |
| Pearl Street Redevelopment | Lenawee | 2004-1032 | 430826 | 2009 | \$100,000 | \$44,902 | \$55,098 | RI | Complete | |
| 30 Alpine/Northshore Dev. | Mackinac | 1994-0113 | 454313 | 2005 | \$22,600 | \$22,600 | \$0 | RI | Complete | |
| 300 Marquette/WCRR | Mackinac | 1994-0127 | 454314 | 2005 | \$64,000 | \$62,753 | \$1,247 | RI | Complete | Recreational/Commercial |
| N. 251 S. State St./Abandon Starline | Mackinac | 1994-0128 | 454316 | 2005 | \$15,000 | \$14,054 | \$946 | RI | Complete | Recreational |
| Lakeshore Blvd Extension | Marquette | 1994-0124 | 454399 | 2002 | \$148,630 | \$134,088 | \$14,542 | RI | Complete | |
| ROW Fifth & Lakeshore | Marquette | 1994-0125 | 454400 | 2005 | \$52,630 | \$37,882 | \$14,748 | RI | Complete | |
| Ludington Areawide | Mason | 2004-1011 | 430821 | 2009 | \$200,000 | \$186,811 | \$13,189 | RI | Complete | |
| Tenth Street Area | Menominee | 1996-0164 | 454666 | 2005 | \$20,000 | \$14,808 | \$5,192 | RI | Complete | Hotel, Commercial |
| Great Lakes Towers | Monroe | 2009-1125 | 456609 | 2011 | \$70,000 | \$67,325 | \$2,675 | RI | Complete | Industrial |
| Former Ashendorf Auto Parts | Muskegon | 1996-0167 | 454683 | 2004 | \$10,051 | \$3,135 | \$6,916 | RI | Complete | Ready for redevelopment |
| Former Ashendorf Service Station | Muskegon | 1996-0168 | 454684 | 2004 | \$75,000 | \$32,280 | \$42,720 | RI | Complete | Ready for redevelopment |
| Former Heritage Hospital | Muskegon | 1996-0165 | 454681 | 2005 | \$55,000 | \$22,949 | \$32,051 | RI | Complete | Senior housing |
| | | | | 2004 | | | | | | Centennial Plaza |
| Former Laboratory Furniture | Muskegon | 1996-0169 | 454685 | | \$37,000 | \$33,521 | \$3,479 | RI | | development |
| Muskegon Areawide | Muskegon | 2004-1008 | 430823 | 2009 | \$500,000 | \$496,483 | \$3,517 | RI | Complete | |
| Muskegon Heights DDA Areawide | Muskegon | 2008-1116 | 431855 | 2013 | \$80,000 | \$16,100 | | RI | In Progress | |
| | | | | 2009 | | | | | | Various commercial & |
| Muskegon Shoreline | Muskegon | 1994-0120 | 454405 | | \$1,000,000 | \$1,000,000 | \$0 | RI | Complete | residential |
| Waalkes Street | Muskegon | 2001-0324 | 455637 | 2005 | \$35,000 | \$22,579 | \$12,421 | RI | Complete | Industrial |
| West Heights Development | Muskegon | 1996-0166 | 454682 | 2005 | \$130,000 | \$53,614 | \$76,386 | RI | | Ready for redevelopment |
| West Sherman Avenue | Muskegon | 2001-0325 | 455669 | 2005 | \$35,000 | \$35,000 | \$0 | RI | | Auto body |
| 1650 E. Ten Mile Rd | Oakland | | HP00010 | N/A | \$59,000 | \$0 | \$59,000 | RI | Cancelled | |
| 21721 Wyoming | Oakland | 1996-0188 | 454905 | 2006 | \$28,000 | \$2,781 | \$25,219 | RI | Complete | Vehicle repairs |
| 8521 Northend | Oakland | 1996-0187 | 454904 | 2006 | \$28,500 | \$3,464 | \$25,036 | RI | Complete | |
| 918 W. Eight Mile Road | Oakland | 1995-0186 | 454773 | N/A | \$24,600 | \$0 | \$24,600 | RI | Cancelled | |
| Alhambra Properties-Hazel Park | Oakland | 1997-0214 | 454958 | 2005 | \$19,000 | \$18,989 | \$11 | RI | Complete | Light Industrial |

| DACI | C CITE INFORM | AATION | | | scal Year 2012 | ON | DESPONSE ACTIVITIES | | | |
|---|--------------------|---|------------------|------------------------------|----------------------|---|-------------------------|---------------------|--------------------|--|
| BASI | C SITE INFORM | MATION | ı | FOTIMATED | FUN | IDING INFORMATI | ON | RESPONSE ACTIVITIES | | |
| SITE NAME | COUNTY | Tracking Code | PROJECT# | ESTIMATED DATE OF COMPLETION | AWARD AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | GRANT FUNDS RETURNED | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS |
| Municipal Parking Lots (West Troy | O a lala sa al | 4000 0404 | 45 4770 | 2005 | #24.000 | Ф44 7 00 | ¢40.000 | | Commission | Commonweigh |
| Parking lot) | Oakland | 1996-0184 | 454770 | | \$31,000 | \$11,738 | \$19,262 | RI | Complete | Commercial |
| Pontiac City Multiple Parcels | Oakland | 1994-0135 | 454429 | 2006 2005 | \$326,000 | \$240,495 | \$85,505 | RI | Complete | Liebt le direttial |
| Shane Steel Property | Oakland | 1997-0215 | 454959 | 2005 N/A | \$27,000 | \$26,909 | \$91 | RI RI | Complete | Light Industrial |
| West Eight Mile Rd West Pike St. and Orchard Lake Ave | Oakland | 1995-0189 | 454906 | N/A | \$31,000 | \$0 | \$31,000 | KI | Cancelled | |
| | Onliland | 2000 4407 | 0000 | NI/A | ¢40,000 | ¢ο | ¢40,000 | DI | Canadiad | |
| Pontiac West Side Woodward | Oakland Oakland | 2009-1127 1996-0185 | xx0026 454772 | N/A 2005 | \$19,000 \$25,000 | \$0 \$6,269 | \$19,000 \$18,731 | RI RI | Cancelled | Auto dealership extension |
| Withington Public Lot | Oakland | 1996-0183 | 454772 454769 | 2005 | \$25,000 | \$6,086 | \$24,914 | RI | | · |
| Roger's City Renaissance Zone Dev | Presque Isle | 2000-0308 | 454769 455519 | 2005 | \$31,000 \$15,000 | \$13,060 | \$24,914 | RI | Complete | Residential/commercial |
| 2300 Block Lapeer Avenue | Saginaw | 1996-0200 | 455519 454791 | 2005 | \$15,000 | \$7,022 | \$1,940 \$12,978 | RI | | Residential/commercial Ready for redevelopment |
| 2300 Block Lapeer Avenue | Saginaw | 1996-0200 | 454791 | | \$20,000 | \$7,022 | \$12,976 | KI | Complete | Ready for redevelopment |
| 2600-2624 Hess (Former Lamar Pipe) | Saginaw | 1997-0217 | 454964 | 2005 | \$20,000 | \$19,042 | \$958 | RI | Complete | Light industrial |
| 2701 S. Washington Street | Saginaw | 1996-0202 | 454790 | 2005 | \$20,000 | \$16,919 | \$3,081 | RI | | Ready for redevelopment |
| 314 N. Hamilton | Saginaw | 2002-0337 | 455833 | 2005 | \$12,650 | \$11,973 | \$677 | RI | | Ready for redevelopment |
| 400 S. Niagara | Saginaw | 1999-0269 | 455405 | 2005 | \$14,200 | \$11,344 | \$2,856 | RI | | Ready for redevelopment |
| 401 Court Street | Saginaw | 1997-0208 | 454793 | 2005 | \$12,700 | \$9,823 | \$2,877 | RI | Complete | |
| Former Lufkin Rule | Saginaw | 1997-0216 | 454235 | 2005 | \$60,000 | \$60,000 | \$0 | RI | | Manufacturing auto parts |
| Genesee Street/Hess Ave. (St Mary's | | | | | | | | | | |
| Med Center) | Saginaw | 1997-0209 | 454795 | 2005 | \$12,500 | \$7,275 | \$5,225 | RI | Complete | St. Mary's Medical Center |
| Saginaw Area-Wide | Saginaw | 2003-0342 | 430806 | 2009 | \$201,538 | \$196,750 | \$4,788 | RI | Complete | |
| Saginaw Areawide Central Business | | | | | | | | | | |
| District | Saginaw | 2004-1005 | 430829 | 2009 | \$200,000 | \$187,829 | \$12,171 | RI | Complete | |
| Saginaw River Front | Saginaw | 1994-0121 | 454339 | 2005 | \$73,115 | \$73,115 | \$0 | RI | Complete | Development pending |
| Saginaw Zoo | Saginaw | 1999-0239 | 455213 | 2005 | \$12,700 | \$12,572 | \$128 | RI | Complete | Zoo expansion |
| Short Property | Saginaw | 1997-0211 | 454802 | 2005 | \$23,700 | \$18,793 | \$4,907 | RI | Complete | Light Industrial |
| Veterans Memorial Drive/Wadsworth Ave. | Saginaw | 1997-0207 | 454792 | 2005 | \$20,000 | \$16,607 | \$3,393 | RI | Complete | St. Ephesus Church |
| 100 Block Clyde St | Saint Clair | 1996-0191 | 454699 | 2005 | \$50,000 | \$49.146 | \$854 | RI | | Commercial/Residential |
| Clyde Street Parking Lot | Saint Clair | 1996-0192 | 454700 | 2005 | \$30,000 | \$30,000 | \$0 | RI | | Commercial/Residential |
| Manistique Industrial Park | Schoolcraft | 1994-0136 | 452303 | 2005 | \$630,000 | \$90,334 | \$539,666 | RI | Complete | Commercial/Testachtial |
| Old Car Ferry Dock | Schoolcraft | 1996-0193 | 454737 | 2005 | \$70,000 | \$29,725 | \$40,275 | RI | | Hotel/condo/restaurant |
| 206 N. Grove | Washtenaw | 1996-0194 | 454687 | 2005 | \$30,000 | \$29,802 | \$198 | RI | | Commercial |
| Ypsilanti Commons | Washtenaw | 1996-0156 | 454686 | 2005 | \$55,250 | \$55,178 | \$72 | RI | | Manufacturing |
| 11242 West Jefferson | Wayne | 1995-0195 | 454698 | N/A | \$12,000 | \$0 | \$12,000 | RI | Cancelled | |
| | | | | | ¥ :=,000 | ** | ¥ :=,000 | | | Withdrawn - Industrial |
| 14300 Woodward Ave | Wayne | 1993-0143 | 454490 | N/A | \$24,000 | \$0 | \$24,000 | RI | Cancelled | property sold |
| 385 Midland | Wayne | 1994-0144 | 454494 | 2005 | \$12,000 | \$12,000 | \$0 | RI | Complete | Extension for mini convention center |
| | , | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | 222- | Ţ:=,:30 | Ţ:=,: 0 0 | 70 | | 33 | Senior Housing-Victoria |
| Cicotte and Electric | Wayne | 1994-0142 | 454434 | 2005 | \$15,000 | \$8,965 | \$6,035 | RI | Complete | |
| Far East Side Redevelopment | Wayne | 2004-1040 | 430814 | 2009 | \$600,000 | \$591,396 | \$8,604 | RI | Complete | Housing |
| Goddard & River Road | Wayne | 1994-0145 | 454571 | 2005 | \$65,000 | \$56,069 | \$8,931 | RI | Complete | ĺ |
| Greater Riverfront Area | Wayne | 1994-0138 | 454419 | 2006 | \$1,000,000 | \$719,131 | \$280,869 | RI | Complete | |
| Howard Street | Wayne | 1993-0140 | 454432 | N/A | \$10,000 | \$0 | \$10,000 | RI | Cancelled | |

| BASIC | C SITE INFORM | MATION | | | FUN | IDING INFORMATI | ION | | RESPON | SE ACTIVITIES |
|---|---------------|------------------|----------|------------------------------|--------------|---|-------------------------|------------------|--------------------|-----------------------------|
| SITE NAME | COUNTY | Tracking Code | PROJECT# | ESTIMATED DATE OF COMPLETION | AWARD AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | GRANT FUNDS RETURNED | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS |
| Lots 1 & 3 Lincoln Park Industrial Park | Wayne | 1994-0141 | 454433 | 2005 | \$22,500 | \$15,276 | \$7,224 | RI | | Microtel Inn & Suites |
| Michigan Ave | Wayne | 1994-0137 | 454418 | 2005 | \$271,000 | \$232,977 | \$38,023 | RI | Complete | Residential Multi-Unit |
| Michigan Liquor Control Commission Property | Wayne | 1998-0223 | 455084 | 2005 | \$40,447 | \$10,244 | \$30,203 | RI | Complete | Warehousing |
| Mt. Zion Baptist Church Property- Ecorse | Wayne | 1996-0197 | 454767 | 2009 | \$125,000 | \$86,090 | \$38,910 | RI | Complete | Church extension |
| Southfield & Abbot St. | Wayne | 1996-0199 | 454433 | 2005 | \$79,000 | \$17,697 | \$61,303 | RI | Complete | Industrial |
| Southfield & Fort St. | Wayne | 1994-0139 | 454428 | 2005 | \$96,000 | \$38,053 | \$57,947 | RI | Complete | 14,000 sq. ft. Retail Space |
| Vacant Land at Oakwood and Henry | Wayne | 1996-0196 | 454848 | 2005 | \$15,000 | \$13,046 | \$1,954 | RI | Complete | Industrial |
| Vacant Land South of Outer Drive | Wayne | | xx0022 | N/A | \$17,500 | \$0 | \$17,500 | RI | Cancelled | |
| Wayne Co BRA Multi Site SAG | Wayne | 2002-0336 | 455730 | 2005 | \$351,505 | \$230,414 | \$121,091 | RI | Complete | |
| Cadillac Areawide SAF | Wexford | 2009-1127 | 456648 | 2013 | \$99,411 | \$66,232 | | RI | In Progress | |

\$13,764,867

TOTAL

\$9,817,424

\$3,764,867

| BASIC SIT | TE INFORMATIO | N | | FUN | IDING INFORMATIO |)N | RESPONSE ACTIVITIES | | | |
|---|----------------|--------------|------------------------------------|--------------------|---|-------------------------|--------------------------|--------------------|-----------------------------------|--|
| SITE NAME | COUNTY | PROJECT # | ESTIMATED DATE OF COMPLETION | AWARD AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | GRANT FUNDS RETURNED | ACTIVITY TYPE | ACTIVITY STATUS | DEVELOPMENT TYPE | |
| District History Addition | | 450000 | 0040 | # 4 000 000 | A 4 000 000 | | . | | Mixed Use Commercial and | |
| Plainwell Paper Mill | Allegan | 456069 | 2012 | \$1,000,000 | \$1,000,000 | # 0 | Demo | In Progress | Residential | |
| Hastings Library | Barry | 430841 | 2007 | \$213,000 | \$213,000 | \$0 | Due Care RI, Due Care | Complete | Library | |
| Bay City Conference Center | Bay | 454610 | 2007 | \$1,000,000 | \$1,000,000 | \$0 | | Complete | Conference Center | |
| Uptown at River's Edge | Bay | 454304 | 2014 | \$1,000,000 | \$0 | | Due Care, RI | In Progress | Residential, Commercial | |
| Elberta Waterfront | Benzie | 431805 | 2013 | \$735,387 | \$480,257 | | Due Care, Demo | In Progress | Mixed Use | |
| Ace Metals | Berrien | 430840 | 2007 | \$390,000 | \$386,261 | \$3,739 | Due Care | Complete | Industrial | |
| Acc Metals | Demen | 430040 | 2001 | ψ590,000 | ψ300,201 | ψ5,759 | RI, Due Care, | Complete | maasmai | |
| Bluffside | Berrien | 431818 | 2009 | \$734,100 | \$670,159 | | Demo | In Progress | Commercial, Recreational | |
| Edgewater Renaissance BRG, St. | Bornon | 401010 | 2000 | ψ/ 04,100 | φονο,τοο | | Bomo | III I TOGICOO | Commercial, recreational | |
| Joseph | Berrien | 455739 | 2009 | \$651,000 | \$651,000 | | RI, RA | In Progress | Two Office Buildings | |
| | 20111011 | 100700 | 2000 | φοσ1,000 | φοστ,σσσ | | Demo, Due | rogross | cge | |
| Harbor Shores | Berrien | 431813 | 2009 | \$1,000,000 | \$999,260 | | Care | In Progress | Mixed Use | |
| | | | | 4 1,000,000 | ¥333,233 | | Due Care, | . 3 | | |
| Will Branscumb Property | Berrien | 430842 | 2007 | \$130,000 | \$130,000 | \$0 | Demo | Complete | Mixed Housing, Commercial | |
| Acorn Building Components, | | | | , | | | | ' | <u> </u> | |
| Quincy | Branch | 455734 | 2010 | \$1,000,000 | \$686,636 | \$313,364 | RI, RA, Demo | Complete | Light Industrial | |
| | | | | | | | RA, Due Care, | • | | |
| Baker Oil Springfield | Calhoun | 430838 | 2007 | \$700,000 | \$549,165 | \$150,835 | Demo | Complete | Car wash, office space | |
| Brownfield Premier Improvement | Cass | 456745 | 2012 | \$594,333 | \$561,287 | \$33,046 | RI, Due Care | Complete | Industrial | |
| R&B Electronics | Chippewa | 431810 | 2008 | \$155,000 | \$70,068 | \$84,932 | RI | Complete | Industrial | |
| | | | | | | | RI, RA, Due | | | |
| Genesee Land Bank | Genesee | 431802 | 2010 | \$164,000 | \$134,068 | | Care | In Progress | Mixed Use, Commercial | |
| | | | | | | | Demo, Due | | Mixed Housing, Office, | |
| Grand Traverse Commons | Grand Traverse | 455839 | 2006 | \$1,000,000 | \$1,000,000 | \$0 | Care | Complete | Commercial | |
| | | | | | | | Due Care, | | Mixed Housing, Office, | |
| Grand Traverse Commons Phase II | | 430837 | 2007 | \$1,000,000 | \$1,000,000 | \$0 | Demo | Complete | Commercial | |
| Traverse City Place | Grand Traverse | 431808 | 2009 | \$1,000,000 | \$59,448 | \$940,552 | RI, RA, Demo | Complete | Commercial, Residential | |
| Louie's Fresh Market | Houghton | 456876 | 2014 | \$490,865 | \$452,953 | | Due Care, RA | In Progress | Commercial | |
| | | | | | ^ | | RI, Due Care, | | | |
| City Market Redevelopment | Ingham | 431828 | 2013 | \$1,000,000 | \$51,708 | | Demo | In Progress | Residential, Commercial | |
| Habitat for Humanity | Ingham | 431812 | 2008 | \$249,750 | \$81,124 | \$168,626 | RI, Due Care | Complete | Commercial | |
| The St Anne East Lansing | Ingham | 456821 | 2013 | \$1,000,000 | \$976,741 | | Due Care, RA | In Progress | Residential, Commercial | |
| Dandan Duilding | la a halla | 400040 | 2010 | #000 000 | \$000 000 | #C 000 | Due Care, | Commist- | O#: | |
| Borden Building Crown Vantage Property, | Isabella | 430813 | 2010 | \$996,800 | \$989,862 | \$6,938 | Demo | Complete | Office | |
| Crown Vantage Property, Parchment | Kalama-ss | AEE 40 A | 2007 | \$ E00.000 | ¢444.500 | ΦΕΕ 400 | RI, RA, Demo | Complete | Commoraial | |
| raidillietit | Kalamazoo | 455464 | 2007 | \$500,000 | \$444,502 | \$55,498 | Demo, Due | Complete | Commercial | |
| Grand Banida Urban Markat | Kont | 440000 | 2014 | \$1,000,000 | ¢000 000 | | Care, RI | In Drogram | Commoraial | |
| Grand Rapids Urban Market | Kent | 449009 | 2014 | \$1,000,000 | \$999,830 | | RI, RA, Due | In Progress | Commercial Grand Rapids Community | |
| GRCC/M-TEC | Kont | 452492 | 2002 | \$1,000,000 | ¢000 000 | \$2 | Ri, RA, Due Care | Complete | College M-TEC | |
| GRCS Consolidated Elementary | Kent | 452482 | 2003 | \$1,000,000 | \$999,998 | \$2 | Cale | Complete | College IVI-TEC | |
| School | Kent | 431859 | 2011 | \$712,966 | \$712,796 | \$170 | BEA, Demo | Complete | Educational | |
| DDD DDC | INGIII. | 401009 | 2011 | \$712,900 | | \$170 | טבת, טפוווט | Complete | DDD DDC | |

| BASIC SIT | TE INFORMATIO | N | | FUN | DING INFORMATIO |)N | RESPONSE ACTIVITIES | | |
|--|---------------|--------------|------------------------------------|--------------|---|-------------------------|--------------------------------|--------------------|--------------------------------------|
| SITE NAME | COUNTY | PROJECT # | ESTIMATED DATE OF COMPLETION | AWARD AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | GRANT FUNDS RETURNED | ACTIVITY TYPE | ACTIVITY STATUS | DEVELOPMENT TYPE |
| West Shore Crossings | Leelanau | 431833 | 2012 | \$589,375 | \$44,139 | | BEA, Due Care | In Progress | Residential, Commercial |
| Tahquamenon Outdoor recreation Complex | Luce | 454397 | 2013 | \$250,000 | \$33,845 | | Due Care, RA | In Progress | Recreational |
| 334 River Street | Manistee | 456761 | 2013 | \$289,823 | \$286,625 | | Demo, Due Care Demo, Due | In Progress | Residential, Commercial |
| American Materials LLC | Manistee | 431839 | 2010 | \$589,704 | \$481,609 | Φ 5 400 | Care Due Care | In Progress | Industrial |
| Bryant Woods | Mason | 431806 | 2009 | \$100,000 | \$94,820 | \$5,180 | Due Care | Complete | Residential |
| Great Lakes Towers | Monroe | 456609 | 2011 | \$17,022 | \$0 | \$17,022 | BEA, Due Care Demo, Due | Complete | Industrial |
| River Raisin Battlefield | Monroe | 430827 | 2009 | \$1,000,000 | \$1,000,000 | \$0 | Care RA, Demo, Due Care, | Complete | Historic Preservation Site |
| Mona Terrace Development | Muskegon | 431811 | 2010 | \$1,000,000 | \$39,528 | \$960,472 | Infrastructure | Complete | Residential |
| Muskegon Family Care | Muskegon | 431837 | 2010 | \$200,000 | \$130,586 | \$69,414 | RA, Due Care, BEA | Complete | Commercial |
| Muskegon Lakeshore Smart Zone Whitehall Leather Tannery & South | Muskegon | 455858 | 2010 | \$1,000,000 | \$918,797 | \$81,203 | RI, Due Care | Complete | Research and Technology Park |
| Shore Redevelopment | Muskegon | 430834 | 2013 | \$850,000 | \$661,529 | | Due Care | In Progress | Residential |
| Birmingham 2400 Lincoln | Oakland | 430816 | 2009 | \$700,000 | \$310,205 | \$389,795 | RA, RI, Due Care, Demo | Complete | Mixed Housing, Office, Commercial |
| Pontiac Lot 9 | Oakland | 455533 | 2007 | \$762,600 | \$141,159 | \$621,441 | RI, RA | Complete | Commercial, Residential |
| Mulch Mfg | Ogemaw | 431816 | 2009 | \$657,000 | \$600,809 | \$56,191 | RA, Due Care, Demo | Complete | Industrial |
| White Pine Electric Power Plant | Ontonagon | 430832 | 2006 | \$30,000 | \$30,000 | \$0 | RI | Complete | Industrial |
| White Pine Industrial Park | Ontonagon | 455298 | 2007 | \$721,000 | \$706,928 | \$14,072 | RI, RA, Due Care | Complete | Industrial Park |
| Northern Michigan Eco-Industrial Park | Otsego | 451065 | 2012 | \$743,750 | \$421,074 | | RI, BEA | In Progress | Industrial |
| Columbus Avenue | Ottawa | 456762 | 2013 | \$220,000 | \$139,986 | | BEA, Due Care, Demo, RA | In Progress | Office |
| Grand Landing Project | Ottawa | 431803 | 2011 | \$1,000,000 | \$989,693 | | RA, Due Care | In Progress | Commercial, Office, Residential |
| Lemon Creek Winery | Cilawa | 701003 | 2011 | Ψ1,000,000 | ψ303,033 | | Due Care, | arr rogress | reolucitual |
| Redevelopment | Ottawa | 456668 | 2012 | \$200,000 | \$182,914 | | Demo | In Progress | Commercial |
| Spring Lake-Lake Pt. Development | Ottawa | 430843 | 2007 | \$100,000 | \$100,000 | \$0 | Due Care, Demo | Complete | Condominiums, Restaurant |
| Spring Lake-Mill Point Station | Ottawa | 430846 | 2008 | \$90,000 | \$89,982 | \$18 | RI, Due Care, Demo | Complete | Office, Commercial |
| Onaway Dollar General | Presque Isle | 456774 | 2013 | \$300,000 | \$5,668 | | Due Care, Demo, RA | In Progress | Commercial |

| BASIC S | ITE INFORMATION | ON | | FUN | IDING INFORMATIC | N | RESPONSE ACTIVITIES | | | |
|---|-----------------|--------------|------------------------------------|------------------|---|--|----------------------------|--------------------|-----------------------------|--|
| SITE NAME | COUNTY | PROJECT # | ESTIMATED DATE OF COMPLETION | AWARD AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | GRANT FUNDS RETURNED | ACTIVITY TYPE | ACTIVITY STATUS | DEVELOPMENT TYPE | |
| Renaissance Zone Dev | Presque Isle | 455519 | 2003 | \$263,230 | \$263,230 | | RI, RA | Complete | Commercial, Residential | |
| | | | | | | | RI, RA, Due | | | |
| Hoyt Nursing Home | Saginaw | 455558 | 2002 | \$222,000 | \$145,419 | \$76,581 | Care | Complete | Nursing Home Expansion | |
| | | | | | | | RI, Due Care, | | | |
| Rifkin Metal | Saginaw | 430845 | 2008 | \$1,254,261 | \$1,250,572 | | Demo | Complete | Industrial | |
| SBS Products | Saginaw | 455673 | 2007 | \$60,775 | \$44,400 | \$16,375 | RI, RA | Complete | Light Industrial | |
| | | | | | | | RA, RI, Due | | | |
| Kirsch Lofts | St. Joseph | 456645 | 2011 | \$1,000,000 | \$1,000,000 | | Care, Demo | Complete | Residential, Commercial | |
| Paramount/Berridge, Sturgis | St. Joseph | 454833 | 2007 | \$509,450 | \$376,110 | \$133,340 | RI, RA, Demo | Complete | Residential, Commercial | |
| There Divises Oberffield | 01 1 1 | 455040 | 0044 | # 505 500 | # 00.404 | | Demo, Due | la Danasa | 1. 1 | |
| Three Rivers Sheffield | St. Joseph | 455649 | 2014 | \$585,500 | \$93,494 | | Care, RI, RA | In Progress | Industrial | |
| Facile Ctreet Dades | Van Duran | 420020 | 2000 | #254.000 | COE 40E | | RA, RI, Due | Commista | Mixed Housing, Office, | |
| Eagle Street Redev. Karl Schmidt Unisia #6 Site | Van Buren | 430839 | 2008 | \$354,000 | \$85,105 | \$268,895 | Care, Demo | Complete | Commercial | |
| (MAAL), South Haven | Van Buren | 455113 | 2007 | \$843,500 | ¢ 040.224 | ¢2 270 | RI, RA, Demo | Complete | Aluminum Smelting | |
| Banks of Saline | Washtenaw | 431830 | 2010 | \$400,000 | \$840,221 \$0 | | RA, Due Care | Cancelled | Residential | |
| Balling of Saillie | vv asiliellaw | 431030 | 2010 | \$400,000 | φυ | \$400,000 | INA, Due Cale | Caricelleu | Mixed Use Commercial and | |
| Broadway Village at Lowertown | Washtenaw | 430844 | 2009 | \$700,000 | \$0 | \$700,000 | Due Care | Cancelled | Residential | |
| broadway village at Lowertown | Washlehaw | 430044 | 2009 | Ψ7 00,000 | ΨΟ | Ψ100,000 | Demo, Due | Odricollod | residential | |
| Packard Square | Washtenaw | 456016 | 2014 | \$1,000,000 | \$51,492 | | Care | In Progress | Residential/Commercial | |
| Abercrombie Southgate | T aoritoria i | 100010 | 2011 | ψ1,000,000 | ψο1,102 | | Garo | iii i rogroco | rtosiasiniai, osiiiiisioiai | |
| Redevelopment | Wayne | 456743 | 2013 | \$595,000 | \$36,509 | | Due Care, RA | In Progress | Commercial | |
| Cooper School | Wayne | 430815 | 2009 | \$1,000,000 | \$0 | \$1,000,000 | Due Care | Cancelled | Recreational, Commercial | |
| ' | , - | | | + ,===,=== | , , | * // | | | , | |
| Creative Arts | Wayne | 456749 | 2013 | \$160,000 | \$139,488 | | BEA, Due Care | In Progress | Recreational, Commercial | |
| New Amsterdam | Wayne | 455600 | 2008 | \$750,000 | \$121,993 | \$628,007 | RI, Due Care | Complete | Condominiums | |
| Northville Garage | Wayne | 456882 | 2014 | \$249,600 | \$244,140 | | BEA, Due Care, Demo, RA | In Progress | Commercial | |
| Piquette Square | Wayne | 456646 | 2011 | \$480,000 | \$384,878 | \$95,122 | Due Care | Complete | Residential, Commercial | |
| Sharon Steel | Wayne | 455394 | 2002 | \$1,000,000 | \$637,876 | | RI, RA, Demo | Complete | Single Family Housing | |
| Woodhaven Towne Center | Wayne | 431829 | 2010 | \$500,000 | \$0 | , , | RA, Due Care, BEA | Complete | Commercial | |
| Chemical Bank | Wexford | 431835 | 2010 | \$849,275 | \$168,268 | + + + + + + + + + + + + + + + + + + + | BEA, Due Care | Complete | Commercial | |
| | | | TOTAL | \$43,604,066 | \$28,593,215 | \$8.840.928 | | | | |

| BA | SIC SITE INFORM | MATION | | | FUNDIN | IG INFORMATI | ON | | | RESPONSE ACTIVITIES | | |
|---|----------------------|------------------|------------------------------------|--------------------------|--|--------------------|------------|------------------------|--------------------------------|---------------------|------------------------------|--|
| SITE NAME | COUNTY | PROJECT# | ESTIMATED DATE OF COMPLETION | AWARD AMOUNT | CUMULATIVE LOAN DISBURSEMENTS 9/30/2012 | CUMULATIVE LOAN | CUMULATIVE | LOAN FUNDS RETURNED | ACTIVITY TYPE | ACTIVITY STATUS | DEVELOPMENT TYPE | |
| Uptown at River's Edge | Bay | 454304 | 2014 | \$1,000,000 | | | | | Due Care, RI | In Progress | Commercial, Residential | |
| Elberta Waterfront Redevelopment | Benzie | 431805 | 2011 | \$250,000 | \$0 | | | \$250,000 | Due Care, Demo | Cancelled | Mixed Use | |
| Harbor Shores City of Springfield | Berrien | 431813 | 2009 | \$1,000,000 | \$1,000,000 | \$100,174 | | \$0 | RI, IR, Due Care, Demo | Completed | Mixed Use | |
| Baker Oil | Calhoun | 430838 | 2007 | \$300,000 | \$300,000 | \$71,947 | \$8,284 | \$54,969 | | Completed | Commercial | |
| HAEDCO Industrial Park | Clare | 431815 | 2010 | \$361,000 | \$253,475 | \$16,180 | | \$199,479 | RI, IR, Due Care | Completed | | |
| Grayling Downtown Redevelop | Crawford | 430819 | 2009 | \$80,000 | \$0 | | | \$80,000 | Due Care, IR | Cancelled | Commercial, Light Industrial | |
| Genesee Land Bank | Genesee | 431802 | 2011 | \$376,000 | \$49,050 | | | \$49,050 | RI, Due Care | Completed | Mixed Use, Commercial | |
| CVS Front Street | Grand Traverse | 440103 | 2014 | \$1,000,000 | \$825,512 | | | | BEA, Due Care, RA | In Progress | Commercial | |
| Grand Traverse Commons - Inn at the Commons | Grand Traverse | 431850 | 2013 | \$1,000,000 | | | | | | In Progress | Commercial | |
| Traverse City Place | Grand Traverse | 431808 | 2009 | \$1,000,000 | \$886,591 | \$323,717 | \$12,996 | \$113,409 | Due Care, Demo | Completed | Commercial, Residential | |
| Alma Downtown Waterfront | Gratiot | 430809 | 2008 | \$154,000 | \$119,900 | \$35,205 | \$4,054 | \$34,100 | SA, Due Care, IR | Completed | Commercial, Residential | |
| Louie's Fresh Market | Houghton | 456876 | 2014 | \$400,000 | \$165,830 | | | | BEA, Due Care | In Progress | Commercial | |
| Port Hope | Huron | 431807 | 2009 | \$750,000 | \$0 | | | \$750,000 | IR, RI, Due Care, Demo | Cancelled | Commercial, Residential | |
| Iron River Central School | Iron | 431851 | 2013 | \$734,648 | \$734,648 | | | | RA, IR, Due Care | In Progress | Commercial, Residential | |
| Borden Building Redevelop | Isabella | 430813 | 2007 | \$184,690 | | | | \$184,690 | Due Care | | Commercial | |
| NexGen Kalamazoo County Mid Link | Jackson Kalamazoo | 431852 431853 | 2010 | \$228,965 \$1,000,000 | \$228,965 \$0 | | | \$0 \$1,000,000 | RA RI, IR, Due Care, BEA | Cancelled | | |
| River Reach Development | Kalamazoo | 431854 | 2013 | \$1,000,000 | | | | \$1,000,000 | Due Care, | | Commercial, Residential | |

| BAS | SIC SITE INFORM | MATION | | | FUNDIN | IG INFORMATI | ON | | RESPONSE ACTIVITIES | | |
|---------------------------------------|-----------------|----------|------------------------------------|-----------------|--|---|--------------------------------------|------------------------|---------------------------|--------------------|--------------------------------------|
| SITE NAME | COUNTY | PROJECT# | ESTIMATED DATE OF COMPLETION | AWARD AMOUNT | CUMULATIVE LOAN DISBURSEMENTS 9/30/2012 | CUMULATIVE LOAN REPAYMENTS 9/30/2012 | CUMULATIVE INTEREST REPAYMENTS | LOAN FUNDS RETURNED | ACTIVITY TYPE | ACTIVITY STATUS | DEVELOPMENT TYPE |
| Alpinist Endeavors | Kent | 431809 | 2010 | \$1,000,000 | \$986,173 | \$90,970 | \$13,192 | \$78,059 | RI, IR, Due Care, Demo | Completed | Commercial, Industrial |
| Bosgraaf Project | Kent | 431804 | 2008 | \$1,000,000 | \$1,000,000 | | | \$0 | Due Care | Closed | Industrial |
| Grand Rapids Environmental Assessment | Kent | 430818 | 2009 | \$500,000 | \$0 | | | \$500,000 | Due Care | Cancelled | Commercial |
| Leelanau Residential Development | Leelanau | 431834 | 2012 | \$1,000,000 | \$819,405 | | | ¥ 332,232 | IR, RI, Due | In Progress | |
| West Shore Crossings | Leelanau | 431833 | 2012 | \$589,375 | \$32,540 | | | | IR, RI, Due Care, Demo | | Residential |
| American Metals LLC | Manistee | 431839 | 2012 | \$327,025 | \$228,609 | | | | RA | Completed | |
| Ludington Area wide | Mason | 430821 | 2007 | \$80,000 | \$0 | | | \$80,000 | | Cancelled | Commercial, Light Industrial |
| Great Lakes Towers | Monroe | 456609 | 2011 | \$1,000,000 | \$1,000,000 | | * | 0.0 | Due Care, BEA | Completed | |
| Mason Run River Raisin Battlefield | Monroe | 430836 | 2008 2009 | \$800,000 | \$800,000 | | \$14,397 | \$0 \$236,490 | Due Care IR, Demo | Completed | |
| Environmental | Monroe | 430827 | 2009 | \$1,000,000 | \$763,510 | \$181,851 | \$15,084 | \$236,490 | Due Care, | Completed | Recreational Commercial, Light |
| Assessment Silver Creek New | Muskegon | 430823 | 2010 | \$500,000 | \$500,000 | \$148,619 | \$12,490 | \$201,128 | IR Due Care, | Completed | |
| Energy | Muskegon | 431857 | 2013 | \$999,700 | \$330,592 | | | | IR, Demo | In Progress | Industrial |
| Whitehall Leather Tannery | Muskegon | 430833 | 2007 | \$748,000 | \$748,000 | \$219,630 | \$25,288 | \$0 | RA, Due Care | Completed | Condominiums |
| Birmingham 2400 Lincoln | Oakland | 430816 | 2007 | \$300,000 | \$300,000 | | \$10,142 | \$0 | RA, IR, Due Care, Demo | | Mixed Housing, Office, Commercial |
| Mulch Mfg | Ogemaw | 431816 | 2009 | \$325,000 | \$325,000 | \$11,821 | | \$207,000 | Due Care | Completed | Industrial |
| Elmer's Gaylord Redevelopment | Otsego | 431856 | 2011 | \$492,550 | \$492,550 | | | \$11,624 | RI, Due Care, BEA | Completed | |
| Grand Landing | Ottawa | 431803 | 2011 | \$1,000,000 | \$1,000,000 | \$182,352 | \$17,997 | | Due Care | Completed | Commercial, Office, Residential |
| Mill Point Station | Ottawa | 430846 | 2008 | \$239,850 | \$239,850 | \$110,867 | \$3,133 | \$26,179 | RI, IR, Due Care | Completed | Commercial, Office |
| Spring Lake Pointe Condos | Ottawa | 430843 | 2007 | \$260,000 | \$260,000 | \$260,000 | | \$0 | IR, Due Care, Demo | Closed | Condominiums, Restaurant |
| Saginaw Central Business Dist. | Saginaw | 430829 | 2008 | \$50,000 | \$0 | | | \$50,000 | Due Care | Cancelled | Office |

| BAS | SIC SITE INFORM | MATION | | | FUNDIN | IG INFORMATI | ON | | | RESPONSE | ACTIVITIES |
|--------------------------|-----------------|----------|------------------------------------|-----------------|--|---|-----------|------------------------|------------------------|--------------------|-------------------------|
| SITE NAME | COUNTY | PROJECT# | ESTIMATED DATE OF COMPLETION | AWARD AMOUNT | CUMULATIVE LOAN DISBURSEMENTS 9/30/2012 | CUMULATIVE LOAN REPAYMENTS 9/30/2012 | INTEREST | LOAN FUNDS RETURNED | ACTIVITY TYPE | ACTIVITY STATUS | DEVELOPMENT TYPE |
| Dahhinla Laft | Object | 400040 | 0000 | #05.000 | \$5.500 | ФE 500 | | ©70.440 | RI, Due | 0 | NAS |
| Robbin's Loft | Shiawassee | 430848 | 2008 | \$85,000 | + - / | | | \$79,410 | | Completed | |
| Kirsch Lofts | St Joseph | 456645 | 2011 | \$1,000,000 | \$608,382 | | \$417 | \$659,240 | Due Care | Completed | Commercial, Residential |
| | | | | | | | | | Due Care, Demo, RI, | | |
| Sheffeld Industrial Site | Ct leaanh | 455649 | 2013 | #200 000 | | | | | IR | In Drograss | Industrial |
| City of South Haven | St Joseph | 455649 | 2013 | \$300,000 | | | | | Due Care, | In Progress | industriai |
| Eagle St | Van Buren | 430839 | 2007 | \$231,000 | \$231,000 | \$59,057 | \$6,304 | \$75,273 | Due Care, Demo | Completed | Miyad uga |
| Broadway Village at | van bulen | 430639 | 2007 | \$231,000 | \$231,000 | \$39,037 | φ0,304 | \$15,213 | Dellio | Completed | wiixed use |
| Lowertown | Washtenaw | 430844 | 2007 | \$300,000 | \$0 | | | \$300,000 | IR | Cancelled | Commercial, Residential |
| | | | | 4000,000 | Ψ0 | | | 4000,000 | Due Care, | | Commorcial, recidentia |
| The Banks of Saline | Washtenaw | 431830 | 2010 | \$600,000 | \$0 | | | \$600,000 | | Cancelled | Residential |
| Water Street | | | | | | | | | | | |
| Redevelopment | Washtenaw | 430831 | 2007 | \$500,000 | \$0 | | | \$500,000 | Due Care | Cancelled | Commercial, Residential |
| Cooper Street | | | | | | | | | | | |
| Redevelopment | Wayne | 430815 | 2007 | \$1,000,000 | \$0 | | | \$1,000,000 | Due Care | Cancelled | Commercial, Residential |
| Woodhaven Meijers Out | | | | | | | | | | | |
| Lots | Wayne | 431829 | 2010 | \$1,000,000 | \$0 | | | \$1,000,000 | Due Care | | Commercial |
| Cadillac Dollar General | Wexford | 550452 | 2013 | \$143,324 | \$143,324 | | | | Due Care | In Progress | Commercial |
| Chemical Bank (Former | | | | | | | | | | | |
| Harris Milling Site) | Wexford | 431835 | 2010 | \$280,025 | \$0 | | | \$280,025 | Due Care | Cancelled | Commercial |
| | - | | TOTAL | \$28,470,152 | \$16,376,784 | \$3,051,949 | \$143,778 | \$8,600,125 | | - | |

| Property Name | County | Plan Submitted by | Property Address | City | Brownfield Plan Name |
|--|----------------|--|---|--------------------|---|
| | | | | | |
| | | | | | |
| Uptown at River's Edge | Bay | Bay City Brownfield Redevelopment Authority | 112 North Water Street | Bay City | Uptown at River's Edge |
| Grand Saginaw Plaza | Genesee | Grand Blanc Brownfield Redevelopment Authority | 11431 and 11511 South Saginaw Street | Grand Blanc | Grand Saginaw Plaza |
| Granu Saginaw Piaza | denesee | Grand Blanc Brownneid Redevelopment Authority | Street | Grand Blanc | Granu Saginaw Fiaza |
| 626 West Front/CVS | Grand Traverse | Grand Traverse County Brownfield Redevelopment Authority | Front and Division Street intersection | Traverse City | Four Corners Remediation Project |
| SEC TRESCRICING CO | Grand Traverse | erana maverse county strument near-responsition in | intersection. | Travelse only | Tour conters nemediation respect |
| | | | 701 West Front, 705 West Front, | | |
| 701 West Front Street | Grand Traverse | Grand Traverse County Brownfield Redevelopment Authority | 114 S. Division | Traverse City | 701 West Front Street Properties |
| | | | | | |
| | | | | | |
| | | | | | |
| Future Louie's Fresh Market and Retail Center | Houghton | Houghton County Brownfield Redevelopment Authority | 55800 U.S. Highway 41 | Osceola Township | Future Louie's Fresh Market and Retail Center |
| - Control | Tio agricon | Transfer county 5.0 miles reaction price in action by | Social Cigiting (12 | - Coccoid Townsinp | |
| 514 Michigan Avenue | Ingham | East Lansing Brownfield Redevelopment Authority | 514 Michigan Avenue | East Lansing | 514 Michigan Avenue Redevelopment Project |
| | | | DAE Malta Chroat NE 750 | | |
| Eastern School Workforce Housing Project | Kent | Grand Rapids Brownfield Redevelopment Authority | 815 Malta Street NE, 758 Eastern Avenue NE | Grand Rapids | Eastern School Workforce Housing Project |
| Lexington School Property Project | Kent | Grand Rapids Brownfield Redevelopment Authority | 45 Lexington NW | Grand Rapids | Lexington School Property Project |
| Econing con School Property Project | Kene | drain hapita brownied redevelopment radionty | 45 ECAMIGEON IVV | Grana napias | Amendment to the City of Grand Rapids |
| | | | | | Brownfield Redevelopment Authority Brownfield Plan for 1205 West Fulton LLC |
| Dulaals Asa Hardwara | Kont | Crand Danida Drawnfield Dadovalanment Authority | 1205 West Fulton, 21 Garfield | Crand Banida | and the Kent County Land Bank Fast Track |
| Rylee's Ace Hardware | Kent | Grand Rapids Brownfield Redevelopment Authority | Ave NW | Grand Rapids | Authority |
| | | | | | |
| | | | | | |
| Lucy Road Landfill | Livingston | Howell Brownfield Redevelopment Authority | 249 Lucy Road | Howell | Lucy Road Resources II |
| | | | | | , |
| | | | | | |
| The Stadium District | Midland | Midland Brownfield Redevelopment Authority | 215 State Street | Midland | The Stadium District |
| | | | | | |
| | | | | | |
| | | | | | |
| Sheffield Industrial Park | Saint Joseph | Three Rivers Brownfield Redevelopment Authority | 618 Fourth Street | Three Rivers | Sheffield Industrial Site |

| | | | Delinquent Taxes, | | | |
|--|--------------------------------------|--|-------------------|---|---------------------------------------|---|
| | | | Interest, and | | | Media |
| Property Name | Current Ownership | Proposed Future Ownership | Penalties | Historical Use of Property | Use Prior to Development | Contaminated |
| | | | | lumber yard-mill, concrete | | |
| | | | 0.00 | plant, Industrial Brownhoist, electrical generator, gravel | vacant land, building foundations, | soil, perched |
| Uptown at River's Edge | SSP Associates, Bay City | SSP Associates | | storage | electrical generating building | groundwater |
| | , , | | | Ü | | |
| | | | 0.00 | | | |
| Grand Saginaw Plaza | Grand Blanc Investments LLC | Grand Saginaw Plaza LLC | | gasoline station | Vacant | soil and groundwater |
| | | Commercial, residential including a CVS retail | 0.00 | gas stations, residential, | | |
| 626 West Front/CVS | Multiple parcels and owners | store | | commercial | gas stations at each of four corners | soil, GW |
| | | | | | | |
| | | | 0.00 | C | | |
| 701 West Front Street | 701 Front, LLC | 701 Front, LLC | | Grocery stores, restaurants, gas station | Auto repair facility, vacant property | Soil groundwater |
| 701 West Holle Street | 701 110111, EEC | 701110111, EEC | | Station | Auto repair facility, vacant property | Jon, groundwater |
| | | | | | | |
| | | | | | | |
| | | | 0.00 | | | |
| Future Louie's Fresh Market and Retail | | | | | | soil and ground |
| Center | LJNG, LLC | LJNG, LLC | | petroleum fueling station | Office Building | water |
| | | | | | | |
| Edd Miskings Avenue | 18 T Kaablaa laad II C | Welf Bires Development Common 514 H.C. | 0.00 | residential, gas station, pizza | Drint Chan | |
| 514 Michigan Avenue | J&T Koehler Land LLC | Wolf River Development Company 514 LLC | | parlor, party store, print shop | Print Shop | soil and groundwater |
| | | | 0.00 | Public school (source of | | |
| Eastern School Workforce Housing Project | Charter Development Co. | GR School Lofts LLC | | contamination is fill and UST) | unknown | soil |
| Lovington Cohool Droporty Droject | Chartar Davalanment Company | CB School Loffe II C | 0.00 | Cahaal | Vacant | soil |
| Lexington School Property Project | Charter Development Company | GR School Lofts LLC | | School | Vacant | soil |
| | | | | | | |
| | | | 65,761.45 | | | |
| Rylee's Ace Hardware | Kent County Treasurer | Rylee's Ace Hardware / 1205 W. Fulton LLC | | gas station | vacant | soil and groundwater |
| Nylee's Ace Haluwale | Rent County Treasurer | Nylee's Ace Hardware / 1203 W. Fullon LLC | | gas station | vacant | son and groundwater |
| | | | | | | |
| | | | 0.00 | | | |
| | | | | | | |
| Lucy Road Landfill | City of Howell | Lucy Road Resources II, LLC | | Former municipal landfill | Former municipal landfill | Soil, groundwater |
| | , | , , | | p | р | , 0 : : : : : : : : : : : : : : : : : : |
| | | | 0.00 | | | |
| The Chadimas District | Naidland Davidson Davidson U.C. | Midlered Decemberry Dentages II.C | | gas station- United Oil #6277, | anto declarabia abandanad fastani | :1 |
| The Stadium District | iviididiid Downtown Partners, LLC | Midland Downtown Partners, LLC | | McKay Press | auto dealership, abandoned factory | SUII |
| | | | | | | |
| | | | 0.00 | | | |
| | | | 0.00 | | | |
| Sheffield Industrial Park | CMS Inc. and City of Three Pivors | CMS, Inc. and other industrial owners | | Automotive parts, copper smelting | vacant land, building foundations | soils, groundwater |
| SHEHICIU HUUSUIdi Park | civis, inc. and city of Three Rivers | Civis, inc. and other industrial owners | L | smerning | vacant ianu, bulluing loundations | sons, groundwater |

| Property Name | Contaminants | Existing Zoning | Proposed Future Zoning | Proposed Redevelopment | Description of Eligible Activities | Approved Activity Cost through 2011 |
|--|---|---------------------------------|---------------------------------|----------------------------------|--|-------------------------------------|
| | | | | | | |
| | | | | | BEA, Due Care, Additional Response | |
| | foundry fill, metals, petroleum, | | | Office and mixed use commercial | Activities, Demolition and related asbestos | |
| Uptown at River's Edge | VOCs, PCBs, mercury. | Industrial | Commercial/office | buildings | abatement. | \$4,781,25 |
| | | | | | BEA, Due Care, Additional Response | |
| | | | | | Activities, Lead and Asbestos Abatement, | 4000.0 |
| Grand Saginaw Plaza | Petroleum compounds | B3- General Business | B3- Commercial | Retail and Commercial | Demolition | \$802,87 |
| | | | | | Additional response activities including | |
| 226 West Free 1/0/6 | and the land of the second of | | | commercial, maintaining | monitoring wells, sampling, sparge system, | ¢2.465.26 |
| 526 West Front/CVS | petroleum hydrocarbons, BTEX | commercial, residential | commercial, residential | residential | evaluation, oversight | \$2,465,30 |
| | | | | | Phase I & II ESA, BEA, due care analysis, | |
| | | Community LPs | | C | exposure barriers over contamination, | |
| | | Government public, | | Currently redeveloped as medical | multiphase extraction GW treatment | 4=00.00 |
| 701 West Front Street | Petroleum constituents, BTEX | commercial | Commercial | offices | system | \$700,00 |
| | | | | | DEA Astinition Demonstrated | |
| | | | | | BEA Activities, Removal on unregulated | |
| | | | | The construction of a 35,000 | USTs, conditionally approved vapor | |
| | | | | square foot traditional | mitigation system, dewatering of | |
| | | | | | contaminated groundwater encountered | |
| Future Louie's Fresh Market and Retail | | | | | during construction and removal and | 4000 00 |
| Center | Petroleum | Retail | Retail | Restaurant. | disposal of oil-stained soils. | \$388,00 |
| | | | | Mi addia Garanasiala ad | D. C. C. A. A. I. Was a self-result | |
| | | | | | Due Care Activities - soil removal, | 42.5 |
| 514 Michigan Avenue | VOCs, lead | Retail Sales Business (B2) | Mixed Use, 2-4 Stories | Residential Units | sampling. | \$245,000 |
| | | | | | | |
| | VOCs, PNAs, arsenic, selenium, | Traditional neighborhood low | | | | |
| Eastern School Workforce Housing Project | | density residential | same | Residential apartments | BEA, due care | \$77,36 |
| | Arsenic (direct contact), | Traditional Neighborhood | | | | |
| Lexington School Property Project | mercury, chromium | Low Density Residential | same | Residential | BEA, due care | \$26,31 |
| | | | | | | |
| | | | | | BEA, soil removal, water-tight storm | |
| | benzene, ethyl benzene, | | L | | sewers, VI mitigation, tank removal | |
| | xylenes, naphthalene, others | Traditional neighborhood- | Traditional neighborhood- | | (eligible because the site is tax reverted | |
| Rylee's Ace Hardware | associated with gasoline | traditional business center | traditional business center | Hardware store | and owned by the county) | \$279,50 |
| | | | | | 25. 2 | |
| | | | | | BEA, Due Care (Enhanced Storm Water | |
| | | | | | Management System, Phase I, II, | |
| | | | | | Geotechnical Investigation, Possible Vapor | |
| | | | | metal scrapyard and possible | Barrier), Additional Response Activities | |
| Lucy Road Landfill | metals, VOC's | I-2 General Industrial District | I-2 General Industrial District | battery recycling | (Waste characterization, soil removal) | \$1,429,09 |
| | | | | | | |
| | | | | | BEA, Due Care Plan, due care activities, | |
| | | | | offices, retail on first floor, | additional response activities - removing | |
| The Stadium District | petroleum, metals | industrial | mixed use commercial/office | walkways to ballpark | contaminated soil/fill, disposal, backfilling. | \$1,070,73 |
| | | | | | | |
| | | | | | UST removal, engineered barriers to | |
| | | | | | prevent contact, removal and disposal of | |
| | | | | Truck wash and maintenance, | contaminated soil, debris and concrete, | |
| | | | | parking areas, future industrial | and assessment of conditions, removal of | |
| Sheffield Industrial Park | metals, petroleum | Industrial | Industrial | uses | structures located in ponds on the site | \$102,75 |

| | | | Estimated |
|--|------------|-------------------|-----------|
| Day of Nove | Date | Estimated Private | Jobs |
| Property Name | Received | Investment | Created |
| | | | |
| Uptown at River's Edge | 10/19/2012 | \$40,000,000 | 400 |
| | | | |
| Grand Saginaw Plaza | 11/7/2012 | \$2,275,000 | 30 |
| 626 West Front/CVS | 3/20/2012 | \$4,600,000 | 30 |
| · | | | |
| 701 West Front Street | 8/3/2012 | \$0 | 0 |
| | | | |
| | | | |
| Future Louie's Fresh Market and Retail Center | 4/2/2012 | \$3,000,000 | 15 |
| | | | |
| 514 Michigan Avenue | 5/10/2012 | \$2,900,000 | 7 |
| | | | |
| Eastern School Workforce Housing Project | 4/6/2012 | \$5,900,000 | 2 |
| Lexington School Property Project | 4/6/2012 | \$3,600,000 | 1 |
| | | | |
| Rylee's Ace Hardware | 7/12/2012 | \$1,000,000 | 10 |
| | | | |
| | | | |
| Lucy Road Landfill | 8/2/2012 | \$6,000,000 | 25 |
| | | | |
| The Stadium District | 8/28/2012 | \$46,000,000 | 150 |
| | | | |
| | | | |
| Sheffield Industrial Park | 11/13/2012 | \$400,000 | 3 |

| Property Name | Country | Plan Submitted by | Property Address | City | Brownfield Plan Name |
|-------------------------------------|-----------|---|----------------------------|------------|-------------------------------------|
| Property Name | County | Fian Submitted by | Property Address | City | biowillela Flaii Naille |
| | | | | | |
| | | | | | |
| 618 South Main - An Urban Apartment | | | | | 618 South Main - An Urban Apartment |
| Community Redevelopment Project | Washtenaw | Washtenaw County Brownfield Redevelopment Authority | 606 & 618 S. Main St. | Ann Arbor | Community Redevelopment Project |
| | | | | | |
| | | | 3000, 3038-3040, 3060,3100 | | |
| | | | | | |
| Arbor Hills Crossing | Washtenaw | Washtenaw County Brownfield Redevelopment Authority | Washtenaw Avenue | Ann Arbor | Arbor Hills Crossing |
| Abercrombie Southgate Redevelopment | | | 13565-13585 Dix Toledo | | |
| , | 144- | We as Court Box of Seld Bods also seed A throst | | C. Harris | 425C5 42505 B' Talada U'da |
| (frmr Cardinal Fabric Care) | Wayne | Wayne County Brownfield Redevelopment Authority | Highway | Southgate | 13565-13585 Dix Toledo Highway |
| | | | | | |
| Allen Park Clay Mine Landfill | | | Oakwood Boulevard & | | Allen Park Clay Mine Landfill |
| Redevelopment | Wayne | Allen Park Brownfield Redevelopment Authority | Southfield Freeway (M-39) | Allen Park | Redevelopment |

| | | | Delinquent Taxes, | | | |
|-------------------------------------|--------------------------------|------------------------------------|----------------------------|----------------------------------|---------------------------------------|-----------------------|
| Property Name | Current Ownership | Proposed Future Ownership | Interest, and Penalties | Historical Use of Property | Use Prior to Development | Media Contaminated |
| | | | | | | |
| 618 South Main - An Urban Apartment | | | 0.00 | tent and awning business; | | |
| Community Redevelopment Project | David and Becky Fox | 618 South Main LLC | | retail; residential | tent and awning business | soil |
| | RSW Washtenaw LLC and Fichera, | | | | | |
| | David Trust & Fitchera, | | 0.00 | Fisca Oil Co. Inc. #83 (facility | gas station, auto dealership, dairy | |
| Arbor Hills Crossing | Christopher | Thomas Stegeman, RSW Washtenaw LLC | | #2910) | farm, office, commercial, residential | soil |
| Abercrombie Southgate Redevelopment | | | 0.00 | Dry cleaning operations from | Temporary office/administrative | |
| (frmr Cardinal Fabric Care) | Abercrombie Construction | Abercrombie Construction | | 1950s until 2006. | | soil |
| | | | | Clay mine, hazardous/industrial | | |
| Allen Park Clay Mine Landfill | | | 0.00 | | Clay mine, hazardous/industrial | |
| Redevelopment | Ford Motor Company | Ford Motor Company | | Part 111) | waste landfill | soil |

| Property Name | Contaminants | Existing Zoning | Proposed Future Zoning | Proposed Redevelopment | Description of Eligible Activities | Approved Activity Cost through 2011 |
|-------------------------------------|--|-------------------------|--------------------------------|----------------------------------|--|--|
| | | | | | Due Care: investigation to determine | |
| | | | | Multi-story residential and | extent of remaining contamination from | |
| 618 South Main - An Urban Apartment | | | | underground parking, outdoor | UST (fuel oil); ARA: excavation and | |
| Community Redevelopment Project | VOCs and PNAs | D2 (Downtown Interface) | D2 (Downtown Interface) | pool and amenities | disposal of contaminated soil | \$140,000 |
| Arbor Hills Crossing | ethyl benzene, xylenes, napthalene, trimethylbenzene, vinyl chloride, lead, chromium | C3 Commercial | C3 Commercial | Mixed use, multi-story | BEA, Due Care, vapor mitigation system, additional response activities | \$1,440,740 |
| | | | | Renovate existing building into | | |
| Abercrombie Southgate Redevelopment | | | | multi-unit commercial office and | Denied first work plan. New work plan | |
| (frmr Cardinal Fabric Care) | PCE, TCE, vinyl chloride | Commercial | Commercial | showroom facility | resubmitted Jan 24, 2012. | \$284,100 |
| | | | | | Surcharging, soil buffer, gas & landfill | |
| | | | | | intrusion management, geotechnical | |
| Allen Park Clay Mine Landfill | | | Commercial (by conditional use | Commercial/retail/recreational | stabilization, special foundations, storm | |
| Redevelopment | Waste fill, methane | Industrial | permit) | development | water management | \$0 |
| | | | | | | \$14,233,012 |

| | | | Estimated |
|-------------------------------------|-----------|-------------------|-----------|
| | Date | Estimated Private | Jobs |
| Property Name | Received | Investment | Created |
| | | | |
| | | | |
| 618 South Main - An Urban Apartment | | | |
| Community Redevelopment Project | 8/30/2012 | \$39,000,000 | 6 |
| | | | |
| | | | |
| | | | |
| Arbor Hills Crossing | 3/20/2012 | \$28,000,000 | 130 |
| | | | |
| Abercrombie Southgate Redevelopment | | | |
| (frmr Cardinal Fabric Care) | 1/24/2012 | \$979,500 | 36 |
| | | | |
| | | | |
| Allen Park Clay Mine Landfill | | | |
| Redevelopment | 3/19/2012 | \$120,000,000 | 0 |
| | | \$303,654,500 | 845 |

| BASIC S | ITE INFORM | ATION | | FUNI | DING INFORMAT | ION | RESPONSE ACTIVITIES | | | |
|---|------------|----------|------------------------------------|---|---------------------------------------|-------------------------|--|-----------------|----------------------------|--|
| SITE NAME | COUNTY | PROJECT# | ESTIMATED DATE OF COMPLETION | AWARD AMOUNT | 9/30/2012 | GRANT FUNDS RETURNED | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS | |
| Bayshore Redevelopment | Alger | 430812 | 2009 | \$157,100 | \$156,887 | \$213 | Demolition | Complete | | |
| Allegan Water Street Waterfront Development | Allegan | 455317 | 2003 | \$650,000 | \$647,906 | \$2,094 | Property purchase and infrastructure | Complete | | |
| Thunder Bay Island Light | Allegan | 455517 | 2003 | ψ030,000 | φ04 <i>1</i> ,900 | \$2,094 | iiiiastiucture | Complete | | |
| Station | Alpena | 453705 | 2004 | \$82,500 | \$82,500 | | Lighthouse renovations | Complete | Lighthouse renovation. | |
| Huron Island Lighthouse | Baraga | 430800 | 2010 | \$62,500 | \$34,643 | \$27,857 | Lighthouse renovations | Complete | Lighthouse renovation. | |
| Thornapple River Waterfront | | | | , | , , , , , , , , , , , , , , , , , , , | , , , , , , , | Property purchase and | | | |
| Development | Barry | 455316 | 2004 | \$122,050 | \$122,050 | | infrastructure | Complete | | |
| | _ | | | _ | | | Property purchase and | | | |
| Bay City Waterfront | Bay | 454918 | 2002 | \$3,063,000 | \$2,869,424 | \$193,576 | infrastructure | Complete | Bay Aggregates relocation. | |
| Waterfall Park | Bay | 430811 | 2006 | \$150,000 | \$150,000 | | Infrastructure | Complete | | |
| Benzie County, Pointe Betsie | Б. | 400004 | 0000 | #570.005 | #570.005 | | | 0 1. | | |
| Light Station | Benzie | 430804 | 2009 | \$578,025 | \$578,025 | | Lighthouse renovations | Complete | Lighthouse renovation. | |
| Edgewater Development Area Waterfront Development | Berrien | 455454 | 2010 | \$776,675 | \$776,675 | | Infrastructure | In Progress | | |
| watemont bevelopment | Demen | 455454 | 2010 | \$770,073 | \$770,075 | | picnic tables, restrooms, | III Flogless | | |
| | | | | | | | walkway, parking | | | |
| Riverfront Fisherman's Park | Berrien | 431846 | 2013 | \$85,950 | \$85,950 | | improvements | In Progress | | |
| Waterfront Nature Area | Bernen | 401040 | 2010 | ψου,σου | φου,σου | | improvemento | III Togress | | |
| Waterfront Development | Berrien | 455453 | 2006 | \$1,124,500 | \$1,124,500 | | Infrastructure | Complete | | |
| Old Sullivan Barn Waterfront | | | | , , , | , , , | | Property purchase and | , | | |
| Development | Calhoun | 455309 | 2004 | \$280,000 | \$264,163 | \$15,837 | infrastructure | Complete | | |
| Beaver Head Light Station | Charlevoix | 455557 | 2004 | \$257,813 | \$257,813 | | Lighthouse renovations | Complete | Lighthouse renovation. | |
| East Park Site Furnishings | Charlevoix | 431847 | 2010 | \$25,321 | \$25,321 | | Benches, recycling receptacles | Complete | | |
| DeTour Reef Light Station Weather Bureau Building | Chippewa | 455551 | 2004 | \$705,000 | \$705,000 | | Lighthouse renovations | Complete | Lighthouse renovation. | |
| Restoration | Chippewa | 431845 | 2011 | \$100,000 | \$96,011 | | Historic Building Restoration | In Progress | | |
| Whitefish Point Light Station 2001-0317 | Chippewa | 455555 | 2004 | \$70,950 | \$55,642 | \$15,308 | Lighthouse renovations | Complete | Lighthouse renovation. | |
| Whitefish Point Light Station 2003-0347 | Chippewa | 455555 | 2008 | \$102,150 | \$102,096 | \$54 | Lighthouse renovations | Complete | Lighthouse renovation. | |
| Escanaba Mun. Docks WF Development | Delta | 455466 | 2002 | \$440,000 | \$427,047 | \$12,953 | Infrastructure repairs | Complete | | |
| Phase 1 Harbor Pt. | Delta | 431840 | 2011 | \$75,000 | \$75,000 | | Walkway, parking, and shoreline improvements | Complete | | |
| Sand Point Lighthouse | Delta | 455552 | 2003 | \$33,000 | \$33,000 | | Lighthouse renovations | Complete | Lighthouse renovation. | |
| Sand Point Lighthouse | Delta | 455552 | 2007 | \$37,500 | \$37,500 | | Lighthouse renovations | Complete | Lighthouse renovation. | |

| BASIC S | SITE INFORM | ATION | | FUNI | DING INFORMATI | ON | RESPONSE ACTIVITIES | | | |
|--|-----------------|----------|------------------------------|------------------------|---|-------------------------|--|-----------------|--|--|
| SITE NAME | COUNTY | PROJECT# | ESTIMATED DATE OF COMPLETION | AWARD AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | GRANT FUNDS RETURNED | ACTIVITY TYPE | ACTIVITY STATUS | | |
| Grand Ledge Island Park | _ | | | | | | | | | |
| Bridge | Eaton | 455795 | 2004 | \$125,000 | \$125,000 | | Infrastructure | Complete | | |
| Lake Street WF Development | | 455470 | 2006 | \$507.500 | \$500.040 | ¢co 500 | Property purchase and | Complete | | |
| Lake Street WF Development | Emmet Grand | 455473 | 2006 | \$597,500 | \$528,918 | \$68,583 | building demolition Property purchase and | Complete | | |
| Traverse City Waterfront | Traverse | 455487 | 2005 | \$487,000 | \$487,000 | | infrastructure | Complete | Condo/commercial. | |
| Alma Downtown Waterfront | 11440130 | 400407 | 2000 | ψ+07,000 | ψ401,000 | | Property acquisition, demolition, response | Complete | Condo, commercial. | |
| Brownfield Redevelopment | Gratiot | 430809 | 2007 | \$200,000 | \$200,000 | | activities | Complete | | |
| | | | | V =00,000 | + ====,=== | | | - Compress | | |
| Point Aux Barques Lighthouse | Huron | 430805 | 2007 | \$70,000 | \$67,362 | \$2,638 | Lighthouse renovations | Complete | Lighthouse renovation. | |
| | | | | | | | Pavillion, walkways, | | | |
| Veterans Waterfront Park | Huron | 431843 | 2011 | \$100,000 | \$100,000 | | parking improvements | In Progress | | |
| Lansing Waterfront | Ingham | 455853 | 2011 | \$3,197,970 | \$3,197,970 | | Infrastructure | In Progress | | |
| Race Street Waterfront | | 455040 | 0000 | 0007.500 | 4007.500 | | Property purchase and | 0 1. | | |
| Development | Ingham | 455312 | 2003 | \$667,500 | \$667,500 | | infrastructure | Complete | | |
| Riverfront Place Waterfront | Ingham | 455457 | 2003 | ¢492 240 | \$464 422 | ¢10 000 | Infrastructure and demolition | Complete | | |
| Development Portland Waterfront | Ingham Ionia | 455485 | 2003 | \$483,340 \$359,100 | \$464,432 \$359,100 | \$18,908 | Property purchase | Complete | Condominiums. | |
| Tottand Waternont | IOIIIa | 433403 | 2002 | ψ559,100 | ψ559,100 | | Riverwalk, observation | Complete | Condominants. | |
| River Bank Park | | | | | | | decks, canoe launch, | | | |
| Enhancements | losco | 431841 | 2010 | \$55,350 | \$54,855 | | restrooms | In Progress | | |
| Tawas City Downtown Redevelopment | losco | 431848 | 2010 | \$60,000 | \$60,000 | | Storm water management, canoe/kayak launch, riverwalk | Complete | | |
| Borden Building Redevelopment | Isabella | 430813 | 2010 | \$409,400 | \$409,400 | | Demolition, property acquisition, infrastructure. | Complete | | |
| Honneger's Grain Elevator | Isabella | 454843 | 2002 | \$85,000 | \$85,000 | | Infrastructure | Complete | Parking lot, student housing. | |
| Mt. Pleasant Riverfront | Isabella | 450715 | 2002 | \$215,000 | \$215,000 | | Property purchase, demolition, and response activities | Complete | Public park, restaurant expansion, office. | |
| Grand River Cap Removal and Waterfront Development | Jackson | 455305 | 2002 | \$834,000 | \$834,000 | | Infrastructure | Complete | Cap completely removed. Cooper St. bridge removed. Hotel reopened. New Farmer's Market Pavilion. | |
| Jackson Armory Project | Jackson | 430810 | 2011 | \$150,000 | \$150,000 | | Demo, response activities | Complete | | |
| Jackson Riverwalk Trail | Jackson | 430828 | 2011 | \$356,151 | \$356,151 | | Property acquisition, response activities | Complete | | |
| Crown Vantage Property Waterfront Development | Kalamazoo | 455464 | 2004 | \$400,000 | \$384,689 | \$15,311 | Demolition | Complete | | |

| BASIC S | SITE INFORM | ATION | | FUNI | DING INFORMATI | ON | | RESPONSE ACTI | VITIES |
|---|--------------------|------------------|------------------------------|--------------------------|---|-------------------------|---|----------------------|--|
| SITE NAME | COUNTY | PROJECT# | ESTIMATED DATE OF COMPLETION | AWARD AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | GRANT FUNDS RETURNED | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS |
| Kalamazoo River Waterfront Development | Kalamazoo | 455310 | 2006 | \$2,835,600 | \$2,835,600 | | Property purchase | Complete | |
| Grand Rapids Waterfront | Kent | 455482 | 2002 | \$2,550,000 | \$2,550,000 | | Infrastructure and response activities | Complete | |
| Crisp Point Lighthouse | Luce | 455554 | 2004 | \$52,550 | \$52,550 | | Lighthouse renovations | Complete | Lighthouse renovation. |
| St. Helena Lighthouse Station | Mackinac | 455553 | 2004 | \$175,000 | \$175,000 | | Lighthouse renovations | Complete | Lighthouse renovation. |
| St. Helena Lighthouse Station | Mackinac | 455553 | 2006 | \$37,125 | \$37,125 | 0047 | Lighthouse renovations | Complete | Lighthouse renovation. |
| Marquette Lighthouse South Rail Yards | Marquette | 430803 455314 | 2007 | \$36,000 | \$35,684 \$1,100,000 | \$317 | Lighthouse renovations | Complete | Lighthouse renovation. |
| Ludington Waterfront | Marquette Mason | 455483 | 2002 | \$1,100,000 \$180,450 | \$1,100,000 | | Property purchase Infrastructure and demolition | Complete Complete | |
| Mona Lake Park Development | Muskegon | 431844 | 2011 | \$100,000 | \$100,000 | | Infrastructure | Complete | |
| Montague Waterfront | Muskegon | 455341 | 2002 | \$662,500 | \$662,500 | | Property purchase and demolition | Complete | Grocery store, public campground, trailhead. |
| Muskegon Waterfront | Muskegon | 455484 | 2004 | \$2,311,418 | \$2,311,418 | | Infrastructure, demolition, and response activities | Complete | Office, commercial. |
| Whitehall Leather South Shore Redevelopment | Muskegon | 430833 | 2013 | \$400,000 | | | Infrastructure, demolition | In Progress | |
| Grand Haven Waterfront | Ottawa | 455481 | 2004 | \$880,000 | \$880,000 | | Property purchase | Complete | |
| West End Redevelopment (Spring Lake) | Ottawa | 455486 | 2004 | \$120,000 | \$120,000 | | Property purchase | Complete | |
| 40 Mile Point Lighthouse | Presque Isle | 455550 | 2004 | \$112,542 | \$112,542 | | Lighthouse renovations | Complete | Lighthouse renovation. |
| Presque Isle Light Station | Presque Isle | 455556 | 2002 | \$246,123 | \$246,115 | \$8 | Lighthouse renovations | Complete | Lighthouse renovation. |
| Presque Isle Light Station | Presque Isle | 455556 | 2013 | \$91,500 | \$75,703 | | Lighthouse renovations | In Progress | Lighthouse renovation. |
| Former Heileman Brewery | Saginaw | 455438 | 2002 | \$2,759,000 | \$2,759,000 | | Infrastructure and demolition | Complete | Retail-restaurant development completed. |
| Saginaw Waterfront | Saginaw | 455392 | 2003 | \$980,000 | \$980,000 | | Property acquisition | Complete | Medical offices. |
| Marine City Nautical Mile Riverwalk WF Development | Saint Clair | 455470 | 2003 | \$558,600 | \$558,600 | | Infrastructure and demolition | Complete | |
| Old South Channel Lights | Saint Clair | 456011 | 2008 | \$450,000 | \$450,000 | | Lighthouse renovations | Complete | Lighthouse renovation. |
| St. Clair River Waterfront Redevelopment Project | Saint Clair | 455315 | 2002 | \$1,100,000 | | \$1,100,000 | Property purchase and infrastructure | Cancelled | |
| Scidmore Park | Saint Joseph | 431849 | 2011 | \$100,000 | \$100,000 | | Riverwalk | Complete | |

| BASIC S | SITE INFORM | ATION | | FUN | DING INFORMAT | ION | | RESPONSE ACTIV | VITIES |
|--|-------------|----------|------------------------------|--------------|---|-------------------------|--|-----------------|---|
| SITE NAME | COUNTY | PROJECT# | ESTIMATED DATE OF COMPLETION | AWARD AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | GRANT FUNDS RETURNED | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS |
| Mill Pond Park | Washtenaw | 431842 | 2013 | \$103,606 | \$103,606 | | Walkway, rain garden, infrastructure, pier | | Park improvements, pedestrian bridge. |
| Water Street Redevelopment | Washtenaw | 430831 | 2007 | \$500,000 | | \$500,000 | Demo, response activities | Cancelled | |
| Ypsilanti Water Street Waterfront Development | Washtenaw | 455455 | 2005 | \$3,728,000 | \$3,728,000 | | Property purchase and assembly | Complete | |
| Detroit Riverfront Promenade | Wayne | 455337 | 2002 | \$6,200,000 | \$6,200,000 | | Infrastructure | Complete | |
| Grosse Ile Airport Commerce Park | Wayne | 455035 | 2002 | \$749,000 | \$659,467 | \$89,533 | Infrastructure | Complete | |
| Port of Detroit Public Dock and Passenger Terminal | Wayne | 455467 | 2006 | \$3,000,000 | \$2,997,846 | \$2,154 | Demolition and response activities | Complete | Sea wall and boat docking facility. |
| Rouge River Oxbow Restoration | Wayne | 455469 | 2005 | \$2,000,000 | \$1,940,655 | \$59,345 | Infrastructure | Complete | Oxbow reconstruction and new interpretive center. |
| West Road Street End Redevelopment | Wayne | 455468 | 2002 | \$174,000 | \$174,000 | | Improvement to infrastructure | Complete | Improved public access. |
| | | | TOTAL | \$52,124,359 | \$49,579,389 | \$2,124,689 | | | - |

Michigan Department of Environmental Quality Appendix L: Report on the Contaminated Lake and River Sediments Program Water Resources Division Fiscal Year 2012

| | DA | CIC CITE INC | ODMATION | | | 1 | EUNDING INFO | DMATION | | | DESDONSE ACTIONS |
|---------------------------------|-----------|--------------|------------------------------|-------------------|-------|------|--------------------|---|------------------|--------------------|--|
| | BA | SIC SITE INF | URIVIATION | | | | FUNDING INFO | RIVIATION | | | RESPONSE ACTIONS |
| SITE NAME | COUNTY | SITE ID# | ESTIMATED DATE OF COMPLETION | REDEVELOP MENT | ACUTE | AY | AMOUNT PROPOSED | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS |
| Size Size | | 2222227 | 10/1/00 | | V | 4000 | # 4 ₹20 000 | 0.1 700 000 | | | 150,000 cy of DDT contaminated sediment removed; additional 200,000 cy to be removed and slurry wall repairs completed by 2006. State funded activities have been completed, but federal action is still pending. |
| Pine River | Gratiot | 29000007 | 10/1/06 | | Х | 1999 | \$1,700,000 | \$1,700,000 | RA | Complete | Remedial investigation. |
| Lab Services-MDEQ | Ingham | 61000366 | 9/30/05 | | | 2004 | \$18,412 | \$18,412 | RI | Complete | Ü |
| Lab Services-Trimatrix | Kent | 61000366 | 9/30/05 | | | 2000 | \$3,000 | \$3,000 | RI | Complete | Remedial investigation. |
| Deer Lake | Marquette | 52000005 | 11/1/01 | | X | 1999 | \$4,000,000 | \$24,435 | FS | Ongoing | Sediment sampling completed in 2000; remediation alternative report completed in 2001. Monitored natural attenuation and source control were selected as the remedial option. Source control activities are currently being evaluated. |
| Deer Lake | Marquette | 52000005 | 12/31/08 | | | 2001 | \$0 | \$75,006 | RA | Ongoing | Remedial alternative report completed in June, |
| River Raisin | Monroe | 58000018 | 3/1/06 | | X | 1999 | \$1,300,000 | \$353,659 | RA | Ongoing | 2003. Great Lakes Legacy Act (GLLA) funds applied for in 2004. Project was placed under U.S. EPA Superfund lead until 2008. MDEQ signed a GLLA project agreement with the Great |
| River Raisin | Monroe | 58000019 | N/A | | X | 2000 | \$0 | \$5,780 | RA | Ongoing | Lakes National Program office to develop the remedial design for the project. Remedial implementation began in June 2012 and was completed in November 2012. U.S. EPA is developing the post construction summary reports. |
| River Raisin | Monroe | | 9/30/14 | | | 2009 | \$2,697,500 | \$2,263,480 | RA | Ongoing | Those should be draft in spring/summer 2013. |
| Unnamed Trib. To Wolf Creek | Montoolm | E0000138 | 11/1/03 | | Х | 1999 | \$100,000 | ¢12.446 | RA | Complete | Remediation of mercury contaminated sediments completed. |
| Muskegon Lake | Montcalm | 59000138 | 1 1/ 1/03 | | ^ | 1999 | \$100,000 | \$13,446 | KA. | Complete | Remedial alternatives evaluation completed in |
| Ruddiman Creek | Muskegon | 61000366 | 11/15/05 | | Χ | 1999 | \$4,500,000 | \$410,320 | RA | Complete | 2003. GLLA funds applied for in 2004. Remedial |
| Muskegon Lake Ruddiman Creek | Muskegon | 61000366 | 11/15/05 | | X | 2000 | \$0 | \$168,119 | RA | Complete | actions began in August 2005 and were completed in June 2006. Post construction summary report |
| Muskegon Lake Ruddiman Creek | Muskegon | 61000366 | 9/30/06 | | | 2001 | \$0 | \$2,485,975 | RA | Complete | has been completed and the final payments have been made to U.S. EPA. Post remedial |
| Muskegon Lake Ruddiman Creek | Muskegon | | 12/31/10 | | | 2004 | \$0 | \$2,788,889 | RA | Complete | monitoring began in fall 2008. The post remedial monitoring report is under U.S. EPA GLNPO review. |

Michigan Department of Environmental Quality Appendix L: Report on the Contaminated Lake and River Sediments Program Water Resources Division Fiscal Year 2012

| | BAS | SIC SITE INFO | ORMATION | | | | FUNDING INFO | RMATION | RESPONSE ACTIONS | | | |
|---|----------------------|---------------|--------------------|-------------------|-------|------|----------------------------|---|------------------|---------------------|---|--|
| SITE NAME | COUNTY | SITE ID# | | REDEVELOP MENT | ACUTE | AY | AMOUNT PROPOSED | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS | |
| Muskegon Lake Ruddiman Creek | Muskegon | 61000366 | 9/30/10 | | | 2009 | \$0 | (\$375,001) | RA | Complete | The U.S. EPA over-invoiced the MDEQ for our share of the Ruddiman Creek project under the GLLA. MDEQ's in-kind contribution was not included in original calculations. Amount represents refund from U.S. EPA. | |
| Ryerson Creek - Muskegon Lake | Muskegon | 61000366 | 12/1/08 | | | 2004 | \$105,000 | \$179,129 | RI | Ongoing | Remedial investigations completed in Summer 2007. Currently developing a feasibility study for Muskegon Lake in the vicinity of the Division Street Storm sewer outfall. Feasibility study was completed in 2009. MDEQ signed a GLLA project Agreement with the Great Lakes National Program Office to develop the remedial design for the Division Street Outfall project. Remedial implementation began in June 2011 and was expected spring 2012. The U.S. EPA is currently drafting the post construction summary report which should be final by March 2013. | |
| Ryerson Creek - Muskegon Lake White LakeTannery Bay | Muskegon Muskegon | 61000365 | 9/30/13 2/15/02 | | X | 2009 | \$4,515,000 \$3,100,000 | \$3,817,364 \$1,746,404 | RA RD | Ongoing Complete | Awarded cleanup bid in April 2002. Dredging activities and site restoration activities completed | |
| White LakeTannery Bay | Muskegon | 61000365 | 10/1/03 | | | 2000 | \$0 | \$731,295 | RA | Complete | | |
| White LakeTannery Bay | Muskegon | 61000365 | 10/1/03 | | | 2001 | \$0 | \$131,724 | RA | Complete | - | |
| White LakeTannery Bay | Muskegon | 61000365 | 9/30/09 | | | 2004 | \$0 | \$0 | RA | Complete | Described allowed by the state of the state | |
| Detroit RiverBlack Lagoon Detroit RiverBlack | Wayne | 82000012 | 6/1/05 | | Х | 1999 | \$3,351,040 | \$33,583 | RD/RA | Complete | Remedial alternatives evaluation completed in 2003. GLLA funds applied for in 2004. Remedial actions began in October 2004 and completed in | |
| Lagoon | Wayne | 82000013 | 6/2/05 | | Х | 2000 | \$0 | \$2,262,764 | RA | Complete | December 2005. Post construction summary report has been completed and the final payments | |
| Detroit RiverBlack Lagoon | Wayne | 82000013 | 12/15/05 | | | 2001 | \$0 | \$879,415 | RA | Complete | have been made to U.S. EPA. Post remedial monitoring began in 2007. The 2007 post | |
| Detroit RiverBlack Lagoon | Wayne | 82000013 | 12/31/10 | | | 2004 | \$0 | \$96,553 | RA | Complete | remedial monitoring report is under U.S. EPA GLNPO review. | |

Michigan Department of Environmental Quality Appendix L: Report on the Contaminated Lake and River Sediments Program Water Resources Division Fiscal Year 2012

| | ВА | SIC SITE INF | ORMATION | | | | FUNDING INFO | RMATION | | | RESPONSE ACTIONS |
|-----------------------------|----------------|--------------|---------------------------------|-------------------|-------|------|--------------------|---|------------------|--------------------|---|
| SITE NAME | COUNTY | SITE ID# | ESTIMATED DATE OF COMPLETION | REDEVELOP MENT | ACUTE | AY | AMOUNT PROPOSED | CUMULATIVE EXPENDITURES 9/30/2012 | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS |
| Rouge River | Wayne | 82000047 | 12/1/07 | | X | 2000 | \$300,000 | \$0 | RI | | Remedial investigation conducted in summer 2007 and report completed in September 2007. The GLNPO conducted some additional remedial investigations in fall 2008. The investigation report was completed in 2010. GLNPO is currently conducting a feasibility study for the lower portion |
| J | | 82000047 | 12/1/07 | | | | \$0 | ** | | • | of the river. |
| Rouge River Trenton Channel | Wayne Wayne | 82000047 | 12/1/07 | | | 2004 | \$0 \$175,000 | \$53,014 \$165,629 | RI | | Remedial investigation was conducted in 2006 and 2007. Final report was completed in 2010. GLNPO is working on a feasibility study. |
| | | · | TOTAL | 0 | 12 | | \$25,864,952 | \$20,032,395 | | | |

| | BASIC | SITE INFORI | MATION | | FUNDING IN | NFORMATION | | | RESPONSE ACTIONS |
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| | 3, 10.10 | | | | | | | | |
| PROJECT NAME | COUNTY | TRACKING CODE | ESTIMATED CLOSURE DATE | GRANT RECIPIENT | GRANT AWARD | CUMULATIVE EXPENDITURES 9/30/2012 | DATE CONTRACT SIGNED | ACTIVITY STATUS | COMMENTS |
| Munising Bay | Alger | 2002-0039 | 6/30/06 | Alger Conservation District | \$91,226 | \$91,215 | 8/17/04 | Complete | Project stabilized one eroding road that was a significant source of erosion. |
| Munising Bay Restoration | Alger | 2004-0167 | 9/30/10 | Alger Conservation District | \$325,610 | \$325,610 | 8/15/05 | Complete | Project reduced erosion at deroding road-stream crossings and one stream bank, and stabilize a severely eroding race track. |
| Saugatuck Center for the Arts Stormwater Alternative BMP and Reuse | Allegan | 2005-0002 | 12/31/07 | City of Saugatuck | \$165,000 | \$164,833 | 8/30/05 | Complete | Project implemented innovative storm water management techniques, including rain gardens, vegetated bioswales, and a bioretention/storage basin, at an Arts Center. |
| Water Tower Park Shoreline Stabilization on the Thunder Bay River | Alpena | 2005-0003 | 5/15/07 | City of Alpena | \$150,000 | \$150,000 | 9/30/05 | Complete | Project stabilized an eroding stream bank and upland area using innovative techniques including bioengineering on the banks and a bioretention bike path and rain gardens on the upland. |
| Partnership for the Jewel of the Midwest | Antrim | 1999-0063 | 9/30/03 | Antrim Conservation District | \$344,143 | \$310,090 | 9/28/00 | Complete | Project stabilized four road-stream crossings and 5,800 linear feet of stabilized stream banks on the Rapid and Cedar Rivers. |
| Grand Traverse Bay Watershed Phase III | Antrim | 2009-0005 | 10/31/12 | Grand Traverse Regional Land Conservancy | \$500,000 | \$131,065 | 9/15/09 | In Progress | Project is to permanently protect 500 acres of high priority land with conservation easements. |
| Jordan River Watershed | Antrim | 2009-0006 | 10/31/12 | Grand Traverse Regional Land Conservancy | \$200,000 | \$198,842 | 9/15/09 | In Progress | Project is to permanently protect 200 acres of high priority land with conservation easements. |
| Rifle River | Arenac | 1999-0029 | 12/31/05 | Saginaw Bay RC&D Council | \$347,997 | \$319.980 | 9/14/00 | Complete | Installed 26,200 linear feet of exclusionary fencing, seven livestock crossings and numerous other agricultural practices. |
| Whitney River Restoration Project | Arenac | 2000-0155 | | Whitney Inter-County Drain Board | \$1,252,912 | \$0 | | Rejected | Award was to stabilize the grade and adjacent banks with bio-engineered techniques to reduce sediment in the Whitney Drain. The award was declined by the grantee. |
| Saginaw Bay Livestock Exclusion | Bay | 2002-0020 | 12/31/05 | Saginaw Bay RC&D Council | \$472,000 | \$282,847 | 1/26/04 | Complete | Project installed 75,668 linear feet of fencing, 20 livestock crossings and four alternate watering sources. |
| Betsie River Watershed Restoration Project - Phase I | Benzie | 2000-0179 | 9/30/05 | Conservation Resource Alliance | \$474,312 | \$474,312 | 9/11/01 | Complete | Project stabilized 13 stream banks and three road crossings. |
| Sprong Lake Inlet | Berrien | 1999-0043 | 11/30/04 | Branch Conservation District | \$76,280 | \$72,669 | 9/14/2000 | Complete | Project stabilized 2,378 feet of stream bank at a total of four sites. |
| Hollywood Rd. Stormwater Basin | Berrien | 2008-0023 | 7/31/11 | County of Berrien | \$315,000 | \$315,000 | 7/15/08 | Complete | Project retrofitted an existing detention basin in order to control peak flows and reduce suspended solids and nutrients. |

| | BASIC | SITE INFOR | MATION | | FUNDING IN | IFORMATION | RESPONSE ACTIONS | | | | |
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| PROJECT NAME | COUNTY | TRACKING CODE | ESTIMATED CLOSURE DATE | GRANT RECIPIENT | GRANT AWARD | CUMULATIVE EXPENDITURES 9/30/2012 | DATE CONTRACT SIGNED | ACTIVITY STATUS | COMMENTS | | |
| Nottawa Creek | Calhoun | 1999-0044 | 7/31/2001 | Calhoun Conservation District | \$26,413 | \$26,413 | 8/16/00 | Complete | Project stabilized 540 linear feet of stream bank at the site of a former flour mill. | | |
| Nottawa Creek Watershed Bank Stabilization | Calhoun | 2000-0175 | 7/31/02 | Calhoun Conservation District | \$26,121 | \$17,040 | 7/12/01 | Complete | Project resulted in the removal of piers left from a dilapidated bridge and stabilized an eroding bank. | | |
| Nottawa Creek | Calhoun | 2002-0059 | 9/30/06 | Calhoun Conservation District | \$75,870 | \$62,338 | 1/26/04 | Complete | Project stabilized two eroding stream banks and one eroding road-stream crossing and implemented numerous agricultural best management practices. | | |
| Rice Creek Floodplain | Calhoun | 2009-0044 | 8/30/12 | Calhoun Conservation District | \$247,803 | \$193,299 | 9/15/09 | In Progress | Project is to reconnect a river to its floodplain to increase flood storage and prevent erosion. | | |
| Lake Charlevoix Watershed | Charlevoix | 2000-0139 | 12/31/04 | Charlevoix Conservation District | \$300,000 | \$230,945 | 12/20/01 | Complete | Project stabilized five road-stream crossings, 400 feet of eroding shoreline, and three alternative watering sources for livestock. | | |
| Cedar River Road Crossings | Clare | 1999-0040 | 12/31/02 | Clare Conservation District | \$58,188 | \$57,840 | 9/1/00 | Complete | Project stabilized five road-stream crossings on the Cedar River. | | |
| District 5 Road Bridge | Dickinson | 1999-0030 | 12/31/04 | Dickinson Conservation District | \$10,500 | \$10,500 | 11/28/00 | Complete | Project stabilized one road-stream crossing in the Pine Creek watershed. | | |
| Pine Creek Watershed | Dickinson | 1999-0032 | 1/31/04 | Dickinson Conservation District | \$461,572 | \$454,748 | 7/31/00 | Complete | Project stabilized 12 road-stream crossings, 400 feet of stream bank, and installed 1,000 linear feet of fencing and 2 animal waste structures. | | |
| Hamilton Creek | Dickinson | 2002-0076 | 9/30/09 | Dickinson Conservation District | \$345,000 | \$344,762 | 2/20/04 | Complete | Project implemented a variety of practices to control nonpoint sources. | | |
| Fumee Creek | Dickinson | 2002-0079 | 9/30/09 | Dickinson Conservation District | \$450,000 | \$449,992 | 2/20/04 | Complete | Project implemented a variety of practices to control nonpoint sources. | | |
| Carrier Creek Restoration | Eaton | 2000-0137 | 12/31/04 | Eaton County Drain Commission | \$1,000,000 | \$943,475 | 8/1/01 | Complete | Project implemented stream restoration techniques at over 260 sites. | | |
| Carrier Creek | Eaton | 2004-0133 | 12/31/08 | Eaton County Drain Commission | \$117,281 | \$26,187 | 2/22/05 | Complete | Contract funded the engineering design of a portion of Carrier Creek. | | |
| Dundas Road Reconstruction | Gladwin | 1999-0027 | 9/1/02 | Gladwin County Road Commission | \$150,000 | \$150,000 | 3/28/01 | Complete | Project stabilized a road adjacent to the Tittabawassee River. | | |
| Cedar River Implementation Project | Gladwin | 2002-0018 | 6/30/08 | Gladwin Conservation District | \$276,200 | \$126,204 | 6/25/04 | Complete | Project stabilized three eroding stream banks, one road- stream crossing and one livestock access site. | | |
| Boardman River | Grand Traverse | 2000-0136 | 12/31/05 | Grand Traverse Conservation District | \$357,193 | \$357,193 | 5/30/01 | Complete | Project stabilized 89 stream banks and 12 road crossings. | | |

| | BASIC | SITE INFOR | MATION | | FUNDING IN | IFORMATION | RESPONSE ACTIONS | | | | |
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| PROJECT NAME | COUNTY | TRACKING CODE | ESTIMATED CLOSURE DATE | GRANT RECIPIENT | GRANT AWARD | CUMULATIVE EXPENDITURES 9/30/2012 | DATE CONTRACT SIGNED | ACTIVITY STATUS | COMMENTS | | |
| T I COLOT ITALITE | OOONTT | OODL | DAIL | OKANI KLOH ILIVI | AWAILD | 3/30/2012 | OIGITED | OTATOO | COMMENTO | | |
| Elk River Chain of Lakes Protection | Grand Traverse | 2004-0111 | 3/31/07 | Grand Traverse Regional Land Conservancy | \$341,329 | \$338,675 | 2/11/05 | Complete | Project purchased conservation easements on parcels most important to preventing nonpoint source pollution and preserving water quality. Preserved 422 acres. | | |
| Grand Traverse Bay Implementation | Grand Traverse | 2004-0151 | 3/31/07 | Grand Traverse Bay Watershed Initiative | \$425,315 | \$425,315 | 3/25/05 | Complete | Project stabilized eroding stream banks, shoreline and road- stream crossings, created a wetland, installed riparian buffers, and installed four types of pervious pavement. | | |
| Boardman River Protection III | Grand Traverse | 2004-0153 | 6/30/09 | Grand Traverse Regional Land Conservancy | \$200,000 | \$187,000 | 5/16/05 | Complete | Project protected 278 acres of land critical to preserving the water quality and hydrology of the Boardman River by purchasing conservation easements on priority parcels. | | |
| Grand Traverse Bay Watershed Buffer Initiative and Benchmark Survey | Grand Traverse | 2006-0139 | | The Watershed Center Grand Traverse Bay | \$172,688 | \$0 | | Rejected | This project was awarded a CMI NPS grant but funding was switched to federal Clean Water Act funds. The final grant contract was funded with federal funds. | | |
| Grand Traverse Bay Watershed Protection Project | Grand Traverse | 2006-0159 | 6/30/09 | Grand Traverse Regional Land Conservancy | \$1,000,000 | \$1,000,000 | 9/13/06 | Complete | Project permanently protected three parcels totaling 577 acres of land to preserve water quality in the Grand Traverse Bay Watershed. | | |
| Upper Manistee Protection Project II | Grand Traverse | 2006-0160 | 12/31/10 | Grand Traverse Regional Land Conservancy | \$215,000 | \$208,871 | 3/9/07 | Complete | Project protected 723 acres of land and preserved water quality in the Upper Manistee River watershed by purchasing conservation easements. | | |
| Grand Traverse Bay Watershed Protection Phase II | Grand Traverse | 2007-0112 | 12/31/10 | Grand Traverse Regional Land Conservancy | \$300,000 | \$7,708 | 2/22/08 | Complete | Project purchase conservation easements on 132 acres of land in the Grand Traverse Bay Watershed. | | |
| Sebewaing River | Huron | 2002-0061 | 9/30/07 | Huron Conservation District | \$710,928 | \$684,673 | 5/4/04 | Complete | Project installed 236 grade stabilization structures, 187 tile outlet stabilizations, 3,800 acres of cover crops and 125 acres of filter strips. | | |
| Carrier Creek - Stream bank Stabilization | Ingham | 2002-0015 | 7/31/08 | Eaton County Drain Commission | \$263,555 | \$262,949 | 6/9/04 | Complete | Project completed the restoration of Carrier Creek. | | |
| Michigan Avenue Bioretention Facilities | Ingham | 2006-0142 | 12/31/10 | City of Lansing | \$595,473 | \$595,235 | 3/9/07 | Complete | Project implemented bioinfiltration practices in downtown Lansing. | | |
| Whitney Drain | 9/10/11 | 2000 01 12 | , 5 , , 10 | losco Drain | • | | | p | | | |
| Restoration Project | losco | 2004-0128 | 12/31/08 | Commission | \$937,500 | \$754,753 | 4/8/05 | Complete | Project restored the lower portion of Whitney Drain. | | |
| Iron River Watershed - Physical Improvements | Iron | 2000-0200 | 10/31/04 | Iron Conservation District | \$429,217 | \$381,226 | 7/10/01 | Complete | Project stabilized one road-stream crossing, installed 5,000 linear feet of fencing (for livestock exclusion) and implemented numerous other practices. | | |
| Walton Road Structure over Pony Creek | Isabella | 1999-0042 | 6/30/02 | Isabella County Road Commission | \$50,000 | \$0 | | Cancelled | Award was to stabilize one road-stream crossing on Pony Creek. | | |
| City of Portage Stormwater Quality & Trailways Facility | Kalamazoo | 1999-0025 | 8/1/2001 | City of Portage | \$423,900 | \$423,900 | 9/14/2000 | Complete | Project implemented state-of-the-art storm water treatment practices in Portage Creek. | | |

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| PROJECT NAME Kalamazoo County | COUNTY | CODE | DATE | GRANT RECIPIENT Kalamazoo County | AWARD | 9/30/2012 | SIGNED | STATUS | COMMENTS | | |
| Road at DE Ave. | Kalamazoo | 2002-0036 | 12/31/05 | Road Commission | \$123,409 | \$123,409 | 5/18/04 | Complete | Project stabilized one eroding road-stream crossing. | | |
| Portage & Arcadia Creeks Implementation | Kalamazoo | 2008-0018 | 3/31/12 | The FORUM of Greater Kalamazoo | \$379,252 | \$379,251 | 3/31/09 | Complete | Project implemented stormwater best management practices on three stretches of the river. | | |
| Schoolhouse Creek Detention Basin Retrofit | Kent | 1999-0038 | | Kent County Drain Commission | \$36,750 | \$0 | | Rejected | Project was to retrofit two detention basins to treat storm water. Award was declined. | | |
| Plaster Creek Stormwater Detention Basin Retrofit | Kent | 1999-0039 | 6/30/03 | Kent County Drain Commission | \$386,100 | \$352,587 | 9/14/00 | Complete | Project resulted in the retrofit of two detention basins to treat storm water. | | |
| Rogue River Watershed | Kent | 2000-0197 | 9/30/04 | GVSU Annis Water Resource Inst. | \$357,516 | \$357,516 | 8/6/01 | Complete | Project stabilized four road-stream crossings and one recreational access site. | | |
| Uptown Implementation | Kent | 2005-0004 | 1/31/08 | East Hills Council of Neighbors | \$324,357 | \$324,357 | 6/24/05 | Complete | Project implemented low impact development techniques which include two green roofs, three porous pavement sites and a rain garden in an urban setting. | | |
| Lower Grand River Implementing BMPs at Metro Health Hospital | Kent | 2006-0123 | 6/30/10 | Metro Health Hospital | \$400,000 | \$389,443 | 11/9/06 | Complete | Project installed a green roof and other infiltration practices at a hospital. | | |
| Eagle River Watershed - Central Mine Deposit #3 | Keweenaw | 2010-0018 | 12/31/2014 | Houghton Keweenaw Conservation District | \$448,975 | \$15,077 | 4/11/2011 | In Progress | Project is to stabilize eroding stamp sands at a mining site in the Upper Peninsula. This grant was added on to an existing stamp sand grant with the same entity. Match was held to 25% but tracked with the larger grant and not separately here. | | |
| Pere Marquette Planning and Easements | Lake | 2007-0142 | 6/30/11 | Conservation Resource Alliance | \$150,000 | \$150,000 | 3/6/08 | Undergoing closeout | Contract is to update the Watershed Management Plan to EPA standards and permanently preserve 368 acres of natural lands in the riparian corridor. | | |
| Glen Lake/Crystal River Permanent Land Protection | Leelanau | 2005-0330 | 12/31/08 | Leelanau Conservancy | \$375,000 | \$375,000 | 9/3/05 | Complete | Project secured three permanent conservation easements to protect 44 acres of riparian wetlands, natural shorelines and groundwater uplands in the Glen Lake/Crystal River watershed. | | |
| West Grand Traverse Bay Protection | Leelanau | 2009-0074 | 12/30/11 | Leelanau Conservancy | \$418,000 | \$413,482 | 9/15/09 | Complete | Project permanently protected 175 acres of high priority land with conservation easements. | | |
| West Grand Traverse Bay Protection II | Leelanau | 2011-0007 | 12/13/13 | Leelanau Conservancy | \$419,700 | \$7,000 | 11/14/11 | In Progress | Project is to purchase permanent easements on 200 acres of land to protect water quality in the Grand Traverse Bay watershed. | | |
| Middle Clinton Road Crossing Improvement | Macomb | 1999-0051 | 10/31/04 | Macomb County Road Commission | \$390,810 | \$276,115 | 7/17/02 | Complete | Project stabilized two road-stream crossings on the Middle Clinton River. | | |
| Middle Clinton Stream Bank Stabilization | Macomb | 1999-0052 | 12/31/07 | Macomb County Office of Public Works | \$71,250 | \$56,895 | 8/10/2001 | Complete | Project installed one rain garden, one bioswale and one porous pavers site. | | |

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| PROJECT NAME | COUNTY | CODE | DATE | GRANT RECIPIENT | AWARD | 9/30/2012 | SIGNED | STATUS | COMMENTS | | |
| St. Clair Shores Catch | | | | | | | | | Project installed 175 catch basin inserts and determined the | | |
| Basin BMP | Macomb | 2000-0148 | 12/31/05 | City of St. Clair Shores | \$367,440 | \$348,686 | 3/27/02 | Complete | effectiveness of four types of inserts. | | |
| Middle Clinton River | | | | Macomb County | | | | | | | |
| Stream Bank Stabilization | Macomb | 2000 0482 | 12/31/13 | Department of Public Works | ¢460.470 | ¢22.000 | 1/25/07 | In Drograss | Draigat is to implement law impact devalor practices | | |
| Stabilization | Macomb | 2000-0182 | 12/31/13 | VVOIKS | \$168,478 | \$33,900 | 1/25/07 | in Progress | Project is to implement low impact develop practices. | | |
| Manistee River | | | | Conservation Resource | | | | | Project stabilized 11 eroding road-stream crossings and 11 | | |
| Watershed Project | Manistee | 2000-0180 | 12/31/05 | Alliance | \$696,691 | \$696,666 | 9/11/01 | Complete | eroding stream banks. | | |
| CO Road 510 Soil | | | | | ************************************* | ************************************* | | - compress | Project stabilized over a dozen sites along County Road | | |
| Erosion & Sediment | | | | Marquette County Road | | | | | 510 at crossings on the Garlic, Little Garlic and Yellow Dog | | |
| Control Project | Marquette | 1999-0021 | 11/28/03 | Commission | \$404,000 | \$404,000 | 9/14/00 | Complete | Rivers. | | |
| | | | | | | | | | | | |
| Central Lake Superior | | | | Marquette Conservation | . | | | | Project stabilized eight road-stream crossings, one | | |
| Watershed Partnership | Marquette | 1999-0050 | 9/15/03 | District | \$190,960 | \$160,127 | 9/14/00 | Complete | recreational access site and three stream banks. | | |
| Whetstone Brook & | | | | | | | | | | | |
| Orianna Creek | Marquette | 1999-0061 | | City of Marquette | \$44,500 | \$0 | | Rejected | Project was to install a detention basin. Award was rejected by the applicant. | | |
| CO Road 510 Soil | Marquette | 1999-0001 | | City of Marquette | Ψ44,500 | ΨΟ | | Rejected | ру те аррісант. | | |
| Erosion & Sediment | | | | Marguette County Road | | | | | Project was to continue stabilization of County Road 510. | | |
| Control Project III | Marquette | 2002-0057 | | Commission | \$412,500 | \$0 | | Rejected | Award was rejected by the applicant. | | |
| Lower Dead River | | | | Marquette Conservation | | | | | Project stabilized eroding sites included in the approved | | |
| Implementation | Marquette | 2004-0117 | 10/30/08 | District | \$349,851 | \$241,425 | 3/15/05 | Complete | watershed management plan. | | |
| | | | | | | | | | | | |
| Big Sable Watershed | | 4000 0044 | 0/00/00 | Conservation Resource | 0.1.10 .000 | 0440000 | 4.4/0/00 | | Project stabilized one road-stream crossing and six stream | | |
| Restoration Phase I | Mason | 1999-0014 | 9/30/03 | Alliance | \$142,000 | \$142,000 | 11/2/00 | Complete | banks. | | |
| Sturgeon Creek Implementation | Midland | 2004-0154 | 7/25/07 | Midland Conservation District | \$270,000 | \$125,553 | 7/27/05 | Complete | Project stabilized six storm drain outlets. | | |
| implementation | iviidiarid | 2004-0134 | 1/23/01 | District | \$270,000 | \$125,555 | 1/21/03 | Complete | Contract is to install filter strips, riparian buffers, | | |
| | | | | | | | | | windbreaks, and wetland restorations in the three CREP | | |
| CREP Implementation | multiple | 2005-0007 | 6/30/14 | Pheasants Forever | \$4,000,000 | \$2,807,280 | 7/1/05 | In Progress | watersheds. | | |
| | | | | | | | | | | | |
| Muskegon River and | | | 0/0-/ | Muskegon Conservation | | | | | | | |
| AOC Watershed | Muskegon | 1999-0037 | 9/30/04 | District | \$198,801 | \$198,801 | 8/14/01 | Complete | Project stabilized four stream banks and one shoreline site. | | |
| White River & AOC | | | | Muskegon Conservation | | | | | According to the West 40 and West 1 | | |
| Watershed Project | Muskegon | 1999-0053 | | Muskegon Conservation District | \$41,670 | \$0 | | Cancelled | Award was to stabilize 19 eroding stream banks, and install 1,200 feet of native buffer/filter strips. | | |
| Felch Avenue Road | Musicegon | 1000-0000 | | District | Ψ+1,070 | φυ | | Caricened | Award was to stabilize one eroding road-stream crossing. | | |
| Crossing | Newaygo | 2002-0081 | 11/30/06 | Garfield Township | \$200,000 | \$0 | 2/10/04 | Cancelled | Project was cancelled per grantee request. | | |
| Lower Muskegon River | ,,5- | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | ,,- | 7. | | | , | | |
| Watershed Critical | | | | | | | | | | | |
| Land Mapping and | | | | Land Conservancy of | | | | | Project protected approximately 427 acres of land with | | |
| Easements | Newaygo | 2007-0150 | 12/31/09 | West Michigan | \$778,243 | \$778,243 | 2/1/08 | Complete | permanent conservation easements. | | |

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| PROJECT NAME | COUNTY | TRACKING CODE | ESTIMATED CLOSURE DATE | GRANT RECIPIENT | GRANT AWARD | CUMULATIVE EXPENDITURES 9/30/2012 | DATE CONTRACT SIGNED | ACTIVITY STATUS | COMMENTS | | |
| Fleming's Roseland Sedimentation Basin | Oakland | 1999-0024 | 9/30/03 | City of Farmington Hills | \$454,127 | \$411,593 | 7/26/00 | Complete | Project implemented a two-cell extended detention basin to treat storm water and reduce flash peak flows in the Upper Rouge River. | | |
| Stream bank and Outlet Stabilization | Oakland | 1999-0026 | 7/31/04 | City of Novi | \$50,000 | \$50,000 | 7/24/02 | Complete | Project stabilized 75 linear feet of stream bank and four outlets, and installed one catch basin insert. | | |
| Section 34 Swale BMP Project | Oakland | 1999-0033 | 3/30/02 | City of Southfield | \$206,250 | \$197,755 | 10/20/00 | Complete | Project installed a series of grass swales to treat and control storm water. | | |
| Stony Creek Corridor City of Pontiac LID | Oakland | 2005-9147 | 6/30/08 | Oakland Land Conservancy | \$525,000 | \$525,000 | 8/30/05 | Complete | Project purchased a permanent conservation easement on the West Branch of Stony Creek within a 36-acre natural area of steep slopes and valleys. | | |
| Rouge River Watershed Project | Oakland | 2006-0133 | | Pontiac Department of Public Works | \$160,907 | \$0 | | Cancelled | Award was to install low impact development techniques at a Department of Public Works site. Project was cancelled. | | |
| West Branch Stony Creek Acquisition | Oakland | 2010-0059 | | Six Rivers Regional Land Conservancy | \$519,700 | | | Rejected | Project was to secure a permanent conservation easement on 320 acres of headwaters of the West Branch Stony Creek watershed. Negotiations with the landowner fell through the grant was rejected. | | |
| Stony/Paint Creek Subwatershed Implementation | Oakland | 2010-0045 | | City of Rochester Hills | \$84,990 | | | Cancelled | This project was to secure a permanent easement on a parcel in the Stony/Pain Creek subwatershed. The grant was cancelled due to lack of commitment by the landowner to carry through with the easement. | | |
| Hager Creek Restoration Project | Ottawa | 2000-0166 | 7/31/04 | Ottawa County Parks & Recreation Commission | \$259,058 | \$258,595 | 8/1/01 | Complete | Project resulted in the installation of numerous in-channel stream restoration practices. | | |
| Lake Macatawa Watershed Project | Ottawa | 2000-0193 | 10/25/05 | Macatawa Area Coordinating Council | \$249,818 | \$249,818 | 10/25/01 | Complete | Project implemented restoration activities in the watershed to help meet the phosphorus reduction goals. | | |
| Sand Creek | Ottawa | 2004-0114 | 12/31/07 | Grand Valley State University - Annis Water Resources Institute | \$98,947 | \$98,947 | 5/13/05 | Complete | Project installed three rain gardens and stabilized one stream bank. | | |
| Upper Macatawa Restoration | Ottawa | 2004-0163 | 8/31/07 | Ottawa County Parks & Recreation Commission | \$500,000 | \$369,691 | 4/20/05 | Complete | Project improved water quality and reduced flooding in a 600-acre park setting. | | |
| CREP Permanent Easements | Saginaw Bay area, River Raisin | 2002-0005 | 7/1/07 | Saginaw Basin Land Conservancy | \$3,000,000 | \$3,000,000 | 2/27/04 | Complete | Project resulted in the installation of 27 easements in nine different counties totaling 1,624 acres of agricultural land. | | |
| Cass River and Saginaw Bay Watershed Livestock Exclusion | Sanilac | 2000-0213 | 8/31/04 | Sanilac Conservation District | \$462,926 | \$462,926 | 8/23/01 | Complete | Project resulted in the installation of dozens of agricultural BMPs, including 67,051 feet of fencing to exclude livestock from streams. | | |

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| PROJECT NAME | COUNTY | TRACKING CODE | ESTIMATED CLOSURE DATE | GRANT RECIPIENT | GRANT AWARD | CUMULATIVE EXPENDITURES 9/30/2012 | DATE CONTRACT SIGNED | ACTIVITY STATUS | COMMENTS | | |
| Manistique River | | | | | | | | | | | |
| Watershed System stream bank stabil. | Schoolcraft | 1999-0020 | 3/31/04 | Schoolcraft Conservation District | \$72,095 | \$68,333 | 5/30/01 | Complete | Project stabilized 1,273 linear feet of stream bank along the Driggs River, which is a tributary of the Manistique River. | | |
| Mid Shiawassee River Implementation | Shiawassee | 2005-9136 | 3/31/09 | Shiawassee Conservation District | \$367,233 | \$351,809 | 9/8/05 | Complete | Project implemented a variety of practices to control nonpoint sources. | | |
| Conservation Reserve Enhancement Program Technical Assistance Pine River Watershed Stream Bank Stab. & | Shiawassee | 2007-0116 | 12/31/08 | Shiawassee Conservation District St. Clair County Drain | \$300,000 | \$299,998 | 10/1/07 | Complete | Project provided funding for technicians implementing the Conservation Reserve Enhancement Program. Project resulted in the implementation of three livestock | | |
| Road Crossing Repair | St. Clair | 2000-0181 | 9/30/06 | Commission | \$28,933 | \$28,933 | 11/18/02 | Complete | crossings and 6,000 feet of fencing | | |
| Bio-Retention Botanical ART Garden | St. Clair | 2005-0005 | | St. Clair County Community College | \$89,500 | \$0 | | Cancelled | Award was to develop four bio-retention areas on the St. Clair Community College's downtown Port Huron campus. The grant was cancelled. | | |
| Salem Twp Wetland Treatment System for WQ Enhancement. | Washtenaw | 1999-0017 | | Salem Township | \$83,550 | \$0 | | Rejected | Project was to install a storm water treatment system in a tributary of the Rouge River. Award was declined. | | |
| Thurston Lake Pond | Washtenaw | 2005-0114 | 12/31/09 | Ann Arbor Public Schools | \$300,000 | \$300,000 | 9/6/05 | Undergoing closeout | Contract is to restore a pond by implementing numerous best management practices. | | |
| Rouge River Improvement - Ford Field Bridge | Wayne | 1999-0056 | 11/14/03 | City of Dearborn | \$561,216 | \$538,269 | 6/4/02 | Complete | Project stabilized the Ford Field bridge on the Lower Rouge River, and 900 linear feet of stream bank. | | |
| Urban Storm Water Control at Old Orchard Pond | Wayne | 2000-0134 | 12/31/04 | City of Dearborn Heights/Wayne County | \$70,000 | \$13,434 | 4/19/01 | Complete | Project resulted in the retrofit of a pond to properly retain and treat storm water. | | |
| Quail Ridge Drain Improvements | Wayne | 2000-0145 | 12/31/03 | Northville Township | \$338,400 | \$335,759 | 11/28/01 | Complete | Project reduced peak velocities and reinforced existing stream banks in Quail Ridge Drain. | | |
| City of Wayne City Hall Storm Water Quality Improvements | Wayne | 2000-0153 | 2/28/05 | City of Wayne | \$337,200 | \$337,200 | 2/27/02 | Complete | Project implemented state-of-the-art storm water practices, including bioretention basins, dry swales, rain barrels, and catch basin inlet filters. | | |
| Dearborn Storm Water Treatment | Wayne | 2002-0088 | | City of Dearborn | \$154,843 | \$0 | N/A | Cancelled | Award was to treat storm water from a parking lot with a treatment wetland. | | |
| Detroit East Riverwalk/Tri- Centennial Park | Wayne | 2004-0104 | 2/28/10 | Detroit Riverfront Conservancy | \$1,000,000 | \$1,000,000 | 8/30/05 | Complete | Project created a series of practices to treat storm water within a 10-acre park. | | |
| Humbug Marsh Water Quality Enhancement | Wayne | 2004-0103 | 9/30/09 | Wayne County- Department of Public Services | \$333,743 | \$333,742 | 12/31/07 | Undergoing closeout | Contract is to remove over 600 feet of concrete culvert and create a natural streambed with storm water retention capacity and additional wetland development. | | |

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|---|---------|------------------|------------------------------|------------------------------|----------------------------------|---|----------------------------|--------------------|--|
| PROJECT NAME | COUNTY | TRACKING CODE | ESTIMATED CLOSURE DATE | GRANT RECIPIENT | GRANT AWARD | CUMULATIVE EXPENDITURES 9/30/2012 | DATE CONTRACT SIGNED | ACTIVITY STATUS | COMMENTS |
| Kingfisher Bluff Innovative Stormwater Demonstration | Wayne | 2004-0130 | 3/31/09 | Henry Ford Community College | \$708,300 | \$510,209 | 5/27/05 | Complete | Project retrofitted a college parking lot with innovative storm water practices and stabilized an eroding stream bank. |
| Middle Rouge Riparian Corridor Management | Wayne | 2004-0150 | 7/31/09 | County of Wayne | \$391,968 | \$391,968 | 9/9/05 | Complete | Project implemented sustainable riparian corridor management best management practices at sites in the Middle Rouge River watershed. |
| Upper Clam River Stabilization Project | Wexford | 1999-0047 | 10/30/2001 | City of Cadillac | \$119,836 | \$119,836 | 10/23/00 | Complete | Project stabilized a road-stream crossing on the Clam River. |
| City of Cadillac Upper Clam River Watershed Improvement | Wexford | 2000-0198 | 6/30/04 | City of Cadillac | \$143,933 \$39,200,252 | . , | 3/18/02 | Complete | Project stabilized six road areas that carried sediments to the Clam River. |

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| BASIC PROJECT INFO | JKMATION | | | FUNDING INF | OKMATION | | | RESI | PONSE ACTIONS | |
| GRANT/CONTRACT RECIPIENT | COUNTY | PROJECT PERIOD | AY | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | FUNDING SOURCE | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS | |
| District Health Department #2 | Alcona, Iosco, Ogemaw | 07/01/2005-12/31/2005 | 2005 | \$6,500 | \$6,125 | CMI | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| District Health Department #2 | Alcona, Iosco, Ogemaw | 05/01/2006-11/30/2006 | 2006 | \$30,342 | \$30,342 | CMI | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| District Health Department #2 | Alcona, Iosco, Ogemaw | 06/01/2007-11/30/2007 | 2007 | \$7,737 | \$7,737 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| District Health Department #2 | Alcona, Iosco, Ogemaw, Oscoda | 06/1/2008-09/30/2008 | 2008 | \$16,220 | \$15,936 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| District Health Department #2 | Alcona, Iosco, Ogemaw, Oscoda | 05/01/2009-09/30/2010 | 2009 | \$24,697 | \$24,697 | CMI | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| District Health Department #2 | Alcona, Iosco, Ogemaw, Oscoda | 06/1/2011 - 09/30/2012 | 2011 | \$24,900 | \$22,856 | СМІ | Beach Monitoring | In Progress | Monitor bacteria levels at public beaches. | |
| District Health Department #4 | Alcona, Iosco, Ogemaw, Oscoda Alpena, | 5/2/2011 - 9/30/2012 | 2011 | \$7,700 | \$7,700 | СМІ | Beach Monitoring Beach | In Progress | Monitor bacteria levels at public beaches. | |
| District Health Department #4 | Cheboygan, Alpena, | 08/01/2001-09/30/2002 | 2001 | \$16,782 | \$16,782 | CMI | Monitoring Beach | Completed | Monitor bacteria levels at public beaches. | |
| District Health Department #4 | Cheboygan, Alpena, | 09/01/2003-10/31/2004 | 2003 | \$10,000 | \$10,000 | CMI | Monitoring Beach | Completed | Monitor bacteria levels at public beaches. | |
| District Health Department #4 | Cheboygan, Alpena, | 04/01/2004-10/31/2004 | 2004 | \$9,800 | \$1,419 | CMI | Monitoring Beach | Completed | Monitor bacteria levels at public beaches. | |
| District Health Department #4 | Cheboygan, Alpena, | 07/31/2005-10/31/2005 | 2005 | \$8,000 | \$7,295 | CMI | Monitoring Beach | Completed | Monitor bacteria levels at public beaches. | |
| District Health Department #4 | Cheboygan, Alpena, | 05/01/2006-11/30/2006 | 2006 | \$13,020 | \$8,179 | CMI | Monitoring Beach | Completed | Monitor bacteria levels at public beaches. | |
| District Health Department #4 | Cheboygan, Alpena, | 06/1/2007-10/31/2007 | 2007 | \$7,303 | \$6,335 | CMI | Monitoring Beach | Completed | Monitor bacteria levels at public beaches. | |
| District Health Department #4 | Cheboygan, Alpena, | 05/1/2008-09/30/2008 | 2008 | \$5,500 | \$4,670 | CMI | Monitoring Beach | Completed | Monitor bacteria levels at public beaches. | |
| District Health Department #4 | Cheboygan, | 05/01/2009-09/30/2010 | 2009 | \$10,303 | \$10,297 | CMI | Monitoring Volunteer | Completed | Monitor bacteria levels at public beaches. Volunteer monitoring of wadable streams and | |
| Antrim County Conservation District | Antrim | 09/13/2001-09/30/2003 | 2001 | \$11,998 | \$10,086 | CMI | Monitoring Water | Completed | rivers. | |
| Three Lakes Association | Antrim | 06/01/2004-12/31/2005 | 2004 | \$61,623 | \$61,623 | CMI | Chemistry Water | Completed | Monitor local water quality. | |
| Three Lakes Association | Antrim Arenac, Bay, | 07/01/2005-09/30/2007 | 2005 | \$79,886 | \$79,886 | CMI | Chemistry | Completed | Monitor local water quality. | |
| Trout Unlimited (Mershon Chapter) of Trout Unlimited, Inc. | Ogemaw, Saginaw/Aw | 09/14/2001-12/31/2003 | 2001 | \$5,450 | \$3,226 | CMI | Volunteer Monitoring | Completed | Volunteer monitoring of wadable streams and rivers. | |
| Central Michigan District Health Department | Arenac, Clare, Gladwin, Isabella, | 06/1/2008-09/30/2008 | 2008 | \$13,800 | \$13,544 | CMI | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| Central Michigan District Health Dept | Arenac, Clare, Gladwin, Isabella, | 09/01/2003-10/31/2004 | 2003 | \$18,375 | \$18,349 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| Central Michigan District Health Dept | Arenac, Clare, Gladwin, Isabella, | 04/01/2004-10/31/2004 | 2004 | \$38,118 | \$38,118 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| Central Michigan District Health Dept | Arenac, Clare, Gladwin, Isabella, Arenac, Clare, | 05/01/2009-09/30/2010 | 2009 | \$22,424 | \$22,424 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| | Gladwin, Isabella, Osceola, | | | | | | Beach | | | |
| Central Michigan District Health Dept. | Roscommon Arenac, Clare, | 05/10/2000-09/30/2002 | 2000 | \$46,363 | \$46,363 | CMI | Monitoring Beach | Completed | Monitor bacteria levels at public beaches. | |
| Central Michigan District Health Dept. | Gladwin, Isabella, | 07/01/2005-10/31/2006 | 2005 | \$20,771 | \$20,739 | CMI | Monitoring | Completed | Monitor bacteria levels at public beaches. | |

| BASIC PROJECT INFO | ORMATION | | | FUNDING INF | ORMATION | | RESPONSE ACTIONS | | | |
|--|---|---|------|--------------------|---|-------------------|------------------------------|----------------------|--|--|
| GRANT/CONTRACT RECIPIENT | COUNTY | PROJECT PERIOD | AY | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | FUNDING SOURCE | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS | |
| Central Michigan District Health Dept. | Arenac, Clare, Gladwin, Isabella, | 07/01/2005-09/30/2007 | 2005 | \$62,000 | \$61,336 | СМІ | Water Chemistry | Completed | Monitor local water quality. | |
| Central Michigan District Health Dept. | Arenac, Clare, Gladwin, Isabella, | 05/01/2007-10/31/2007 | 2007 | \$11,357 | \$11,259 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| Central Michigan District Health Dept. | Arenac, Clare, Gladwin, Isabella, | 06/13/2011-09/30/2012 | 2011 | \$23,000 | \$18,948 | СМІ | Beach Monitoring | In Progress | Monitor bacteria levels at public beaches. | |
| County of Houghton/Western Upper Peninsula District Health Dept County of Houghton/Western Upper Peninsula District Health | Baraga, Gogebic, Houghton, Baraga, Gogebic, | 05/1/2008-09/30/2008 | 2008 | \$5,800 | \$5,800 | СМІ | Beach Monitoring Beach | Completed | Monitor bacteria levels at public beaches. | |
| Dept County of Houghton/Western Upper Peninsula District Health County of Houghton/Western Upper Peninsula District Health | Houghton, Baraga, Gogebic, | 06/01/2009-09/30/2010 | 2009 | \$9,546 | \$9,006 | СМІ | Monitoring Beach | Completed | Monitor bacteria levels at public beaches. | |
| Dept Western Upper Peninsula District Health Dept/County of | Houghton, Baraga, Gogebic, | 06/13/2011-09/30/2012 | 2011 | \$9,545 | \$9,545 | СМІ | Monitoring Beach | In Progress | Monitor bacteria levels at public beaches. | |
| Houghton Western Upper Peninsula District Health Dept/County of | Houghton, Baraga, Gogebic, | 04/01/2004-10/31/2004 | 2004 | \$9,115 | \$9,184 | СМІ | Monitoring Beach | Completed | Monitor bacteria levels at public beaches. | |
| Houghton Western Upper Peninsula District Health Dept/County of | Houghton, Baraga, Gogebic, | 07/01/2005-09/30/2006 | 2005 | \$5,000 | \$5,000 | СМІ | Monitoring Beach | Completed | Monitor bacteria levels at public beaches. | |
| Houghton | Houghton, | 06/01/2007-10/31/2007 | 2007 | \$7,104 | \$7,104 | СМІ | Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| Barry-Eaton District Health Dept. | Barry, Eaton | 09/13/2001-09/30/2003 | 2001 | \$44,148 | \$33,700 | СМІ | Water Beach | Completed | Monitor local water quality. | |
| Barry-Eaton District Health Dept. | Barry, Eaton | 09/01/2003-10/31/2004 | 2003 | \$14,813 | \$11,449 | CMI | Monitoring Beach | Completed | Monitor bacteria levels at public beaches. | |
| Barry-Eaton District Health Dept. | Barry, Eaton | 06/01/2005-09/30/2006 | 2005 | \$10,000 | \$10,000 | CMI | Monitoring Beach | Completed | Monitor bacteria levels at public beaches. | |
| Barry-Eaton District Health Dept. | Barry, Eaton | 06/01/2005-09/30/2006 | 2006 | \$5,669 | \$5,587 | CMI | Monitoring Beach | Completed | Monitor bacteria levels at public beaches. | |
| Barry-Eaton District Health Dept. Barry-Eaton District Health Dept. | Barry, Eaton Barry, Eaton | 05/01/2007-09/30/2007 05/1/2008-09/30/2008 | 2007 | \$7,737 \$6,999 | \$6,012 \$6,920 | CMI | Monitoring Beach Monitoring | Completed Completed | Monitor bacteria levels at public beaches. Monitor bacteria levels at public beaches. | |
| Barry-Eaton District Fleatin Dept. Barry-Eaton District Health Dept. | Barry, Eaton | 06/01/2009-09/30/2010 | 2009 | \$8,030 | \$7,158 | CMI | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| Barry-Eaton District Health Dept. | Barry, Eaton | 06/13/11-09/30/12 | 2011 | \$8,546 | \$5,435 | CMI | Beach Monitoring | In Progress | Monitor bacteria levels at public beaches. | |
| Crystal Lake Watershed | Benzie | 09/14/2001-09/30/2003 | 2001 | \$3,431 | \$3,431 | СМІ | Volunteer Monitoring | Completed | Volunteer monitoring of wadable streams and rivers. | |
| Berrien County Health Dept. | Berrien | 09/15/2000-09/30/2002 | 2000 | \$24,450 | \$24,450 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| Branch Hillsdale St. Joe Comm. Hlth Dept | Branch, Hillsdale, St. Joseph | 09/01/2003-10/31/2004 | 2003 | \$10,177 | \$10,177 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| Friends of the St. Joe River | Calhoun | 04/01/1998-09/30/1999 | 1998 | \$9,000 | \$8,904 | General fund | Volunteer Monitoring | Completed | Volunteer monitoring of wadable streams and rivers. | |
| Chippewa County Health Dept. | Chippewa | 09/15/2000-09/30/2002 | 2000 | \$15,882 | \$15,882 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| Chippewa County Health Dept. | Chippewa | 09/01/2003-10/31/2004 | 2003 | \$12,817 | \$12,817 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| Chippewa County Health Dept. | Chippewa | 04/01/2004-10/31/2004 | 2004 | \$7,041 | \$7,041 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| Chippewa County Health Dept. | Chippewa | 05/01/2006-11/30/2006 | 2006 | \$12,415 | \$9,626 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| Chippewa County Health Dept. | Chippewa | 06/01/2006-11/30/2006 | 2006 | \$24,799 | \$24,799 | СМІ | Water Chemistry | Completed | St. Mary's E. Coli Monitoring. | |

| BASIC PROJECT INFO | RMATION | | | FUNDING INF | ORMATION | | RESPONSE ACTIONS | | | |
|---|--------------------------------------|---------------------------|------|--------------------|---|-------------------|--------------------------|--------------------|---|--|
| GRANT/CONTRACT RECIPIENT | COUNTY | PROJECT PERIOD | AY | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | FUNDING SOURCE | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS | |
| Chippewa County Health Dept. | Chippewa | 06/01/2007-10/31/2007 | 2007 | \$7,489 | \$4,387 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| Chippewa County Health Dept. | Chippewa | 05/01/2007-12/31/2007 | 2007 | \$18,717 | \$17,640 | СМІ | Water Chemistry | Completed | St. Mary's E. Coli Monitoring. | |
| Chippewa County Health Dept. | Chippewa | 06/01/2008-09/30/2008 | 2008 | \$5,800 | \$4,673 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| Chippewa County Health Dept. | Chippewa | 05/12/2008-12/31/2008 | 2008 | \$14,732 | \$11,056 | СМІ | Water Chemistry | Completed | St. Mary's E. Coli Monitoring. | |
| Chippewa County Health Dept. | Chippewa | 06/01/2008-09/30/2008 | 2009 | \$9,545 | \$8,819 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| Chippewa County Health Dept. | Chippewa | 05/01/2009-04/30/2010 | 2009 | \$19,000 | \$2,676 | СМІ | Monitoring | Completed | St. Mary's E. Coli Monitoring. | |
| Chippewa County Health Dept. | Chippewa | 06/01/2010-04/30/2011 | 2010 | \$23,000 | \$17,805 | СМІ | Water Chemistry | In Progress | St. Mary's E. Coli Monitoring. | |
| Chippewa County Health Dept. | Chippewa | 06/13/11-09/30/12 | 2011 | \$7,700 | \$680 | СМІ | Beach Monitoring | In Progress | Monitor bacteria levels at public beaches. | |
| Chippewa County Health Dept. | Chippewa | 05/01/2009-04/30/2010 | 2012 | \$9,923 | \$9,923 | СМІ | Monitoring | Completed | St. Mary's E. Coli Monitoring. | |
| County of Chippewa | Chippewa | 06/13/2011-09/30/2012 | 2011 | \$7,700 | \$7,700 | СМІ | Beach Monitoring | In Progress | Monitor bacteria levels at public beaches. | |
| Lake Superior State University | Chippewa | 06/01/2004-12/31/2005 | 2004 | \$34,656 | \$34,452 | СМІ | Water Chemistry | Completed | Monitor local water quality. | |
| Lake Superior State University | Chippewa | 05/10/1999-09/30/2000 | 1999 | \$66,000 | \$65,973 | General fund | Wildlife Contaminants | Completed | PCB/Hg analysis of bald eagle plasma and feathers. | |
| Clinton County Soil Conservation District | Clinton | 06/01/2010-06/30/2012 | 2010 | \$29,200 | \$17,125 | СМІ | Water Chemistry | In Progress | Stream bank Erosion Study Looking Glass and Maple River Watersheds | |
| Friends of the Looking Glass River | Clinton | 09/13/2001-09/30/2004 | 2001 | \$4,735 | \$2,770 | СМІ | Volunteer Monitoring | Completed | Volunteer monitoring of wadable streams and rivers. | |
| Friends of the Looking Glass River | Clinton | 09/13/2001-12/31/2004 | 2005 | \$35 | \$35 | СМІ | Volunteer Monitoring | Completed | Volunteer monitoring of wadable streams and rivers. | |
| City of Gladstone | Delta | 06/01/2006-09/30/2008 | 2006 | \$14,431 | \$10,308 | СМІ | Water Chemistry | Completed | Monitor for emerging problems. | |
| Tip of the Mitt Watershed Council | Emmet | 04/15/1999-09/30/2000 | 1999 | \$8,650 | \$8,298 | General fund | Volunteer Monitoring | Completed | Volunteer monitoring of wadable streams and rivers. | |
| County of Charlevoix/Northwest MI Community Health Agency | Emmet, Otsego, Charlevoix, Antrim | 05/1/2008-09/30/2008 | 2008 | \$7,465 | \$7,465 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| Northwest MI Community Health Agency/County of Charlevoix | Emmet, Otsego, Charlevoix, Antrim | 07/10/2001-09/30/2002 | 2001 | \$14,080 | \$14,080 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| Northwest MI Community Health Agency/County of Charlevoix | Emmet, Otsego, Charlevoix, Antrim | 04/01/2004-10/31/2004 | 2004 | \$8,440 | \$8,371 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| Northwest MI Community Health Agency/County of Charlevoix | Emmet, Otsego, Charlevoix, Antrim | 06/27/2005-10/31/2005 | 2005 | \$5,000 | \$5,000 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| Northwest MI Community Health Agency/County of Charlevoix | Emmet, Otsego, Charlevoix, Antrim | 05/01/2006-11/30/2006 | 2006 | \$6,938 | \$6,938 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| Northwest MI Community Health Agency/County of Charlevoix | Emmet, Otsego, Charlevoix, Antrim | 06/01/2007-10/31/2007 | 2007 | \$7,000 | \$7,000 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| Northwest MI Community Health Agency/County of Charlevoix | Emmet, Otsego, Charlevoix, Antrim | 06/01/2009-09/30/2010 | 2009 | \$19,394 | \$18,444 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| Northwest MI Community Health Agency/County of Charlevoix | Emmet, Otsego, Charlevoix, Antrim | duplicate entry for 2009? | 2010 | \$950 | \$950 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| County of Genesee | Genesee | 09/01/2003-10/31/2004 | 2003 | \$10,000 | \$10,000 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| County of Genesee | Genesee | 05/01/2006-11/30/2006 | 2006 | \$11,000 | \$11,000 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |

| BASIC PROJECT INFO | ORMATION | | | FUNDING INF | ORMATION | | RESPONSE ACTIONS | | | |
|--|----------------|----------------------------|------|--------------------|---|-------------------|----------------------------------|--------------------|---|--|
| GRANT/CONTRACT RECIPIENT | COUNTY | PROJECT PERIOD | AY | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | FUNDING SOURCE | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS | |
| County of Genesee | Genesee | 04/01/2007-10/31/2007 | 2007 | \$7,489 | \$7,489 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| County of Genesee | Genesee | 05/1/2008-09/30/2008 | 2008 | \$8,000 | \$8,000 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| County of Genesee | Genesee | 05/01/2009-09/30/2010 | 2009 | \$17,121 | \$17,121 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| University of Michigan - Flint | Genesee | 06/15/1999-09/30/2000 | 1999 | \$10,296 | \$10,296 | General fund | Volunteer Monitoring | Completed | Volunteer monitoring of wadable streams and rivers. | |
| Tittabawassee River Task Force | Gladwin | 04/01/1998-09/30/1999 | 1998 | \$9,000 | \$8,998 | General fund | Volunteer Monitoring | Completed | Volunteer monitoring of wadable streams and rivers. | |
| Grand Traverse Bay Watershed Center | Grand Traverse | 09/11/2001-09/30/2003 | 2001 | \$35,000 | \$26,320 | СМІ | Water Chemistry | Completed | Monitor local water quality. | |
| Grand Traverse Bay Watershed Initiative | Grand Traverse | 09/14/2000-09/30/2002 | 2000 | \$34,768 | \$34,750 | СМІ | Beach Monitoring Volunteer | Completed | Monitor bacteria levels at public beaches. | |
| Grand Traverse Bay Watershed Initiative | Grand Traverse | 09/15/2000-09/30/2003 | 2000 | \$13,781 | \$13,781 | СМІ | Monitoring | Completed | Volunteer monitoring of wadable streams and rivers. | |
| Grand Traverse Bay Watershed Initiative | Grand Traverse | 07/1/2008-03/31/2010 | 2008 | \$34,597 | \$34,592 | СМІ | Water Chemistry | Completed | Grand Traverse Bay Macrophyte Bed and Sediment Survey. | |
| Grand Traverse Bay Watershed Initiative | Grand Traverse | 06/01/2010-06/30/2012 | 2010 | \$27,438 | \$20,354 | СМІ | Water Chemistry | In Progress | Monitor local water quality. | |
| Grand Traverse Bay Watershed Initiative | Grand Traverse | 05/01/1999-09/30/2000 | 1999 | \$30,000 | \$30,000 | General fund | Water Chemistry | Completed | Sample collection on Saginaw and Grand Traverse Bays, data analysis. | |
| Great Lakes Environmental Center | Grand Traverse | 07/15/2001-09/30/2002 | 2001 | \$57,068 | \$54,102 | СМІ | Biota | Completed | Develop a statistically-based procedure to evaluate trends in stream biological | |
| Great Lakes Environmental Center | Grand Traverse | 07/05/2001-09/30/2003 | 2001 | \$630,000 | \$630,000 | СМІ | Water, Sediment | Completed | Assist the MDEQ with water and sediment monitoring, data analysis, and reporting. | |
| Great Lakes Environmental Center | Grand Traverse | 07/05/2001-09/30/2005 | 2002 | \$994,000 | \$861,473 | СМІ | Water, Sediment | Completed | Assist the MDEQ with water and sediment monitoring, data analysis, and reporting. | |
| Great Lakes Environmental Center | Grand Traverse | 07/05/2001-09/30/2005 | 2003 | \$700,000 | \$700,000 | СМІ | Water, Sediment | Completed | Assist the MDEQ with water and sediment monitoring, data analysis, and reporting. | |
| Great Lakes Environmental Center | Grand Traverse | Added To Existing Contract | 2004 | \$800,000 | \$800,000 | CMI | General | Completed | Assist the MDEQ with water and sediment monitoring, data analysis, and reporting. | |
| Great Lakes Environmental Center | Grand Traverse | 07/05/2001-03/31/2007 | 2005 | \$740,000 | \$382,916 | СМІ | Water, Sediment | In Progress | Assist the MDEQ with water and sediment monitoring, data analysis, and reporting. | |
| Great Lakes Environmental Center | Grand Traverse | 09/01/2006-08/31/2011 | 2006 | \$875,890 | \$875,890 | СМІ | Water, Sediment | In Progress | Assist the MDEQ with water and sediment monitoring, data analysis, and reporting. | |
| Great Lakes Environmental Center | Grand Traverse | 09/01/2006-08/31/2011 | 2007 | \$800,000 | \$800,000 | СМІ | General | In Progress | Assist the MDEQ with water and sediment monitoring, data analysis, and reporting. | |
| Great Lakes Environmental Center Inc. | Grand Traverse | 10/01/2008-08/31/2012 | 2008 | \$800,000 | \$800,000 | СМІ | Water Chemistry | In Progress | Sample collection, sample analysis, date analysis, and reporting | |
| Great Lakes Environmental Center Inc. | Grand Traverse | 10/01/2008-08/31/2012 | 2009 | \$800,000 | \$773,003 | CMI | Water Chemistry | In Progress | Sample collection, sample analysis, date analysis, and reporting | |
| Great Lakes Environmental Center Inc. | Grand Traverse | 10/01/2008-08/31/2012 | 2012 | \$569,452 | \$484,552 | СМІ | Water Chemistry | In Progress | Sample collection, sample analysis, date analysis, and reporting | |
| The Watershed Center Grand Traverse Bay | Grand Traverse | 04/01/2004-10/31/2004 | 2004 | \$7,736 | \$4,893 | CMI | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| Region II Comm. Action Agency | Hillsdale | 09/15/2003-09/30/2005 | 2003 | \$15,877 | \$0 | СМІ | Water | Cancelled | Monitor for emerging problems. | |
| Region II Community Action Agency | Hillsdale | 09/11/2001-09/30/2003 | 2001 | \$27,948 | \$27,053 | СМІ | Water | Completed | Monitor local water quality. | |
| Michigan Tech Center for Science and Environ. Outreach | Houghton | 09/13/2001-09/30/2003 | 2001 | \$7,384 | \$7,384 | СМІ | Volunteer Monitoring | Completed | Volunteer monitoring of wadable streams and rivers. | |
| Michigan Technological University | Houghton | 09/01/2009-08/31/2011 | 2009 | \$61,104 | \$60,896 | СМІ | Water Chemistry | In Progress | Monitor local water quality. | |

| BASIC PROJECT INFO | RMATION | | | FUNDING INF | ORMATION | | RESPONSE ACTIONS | | | |
|---|---------|-------------------------|------|--------------------|---|-------------------|----------------------|--------------------|---|--|
| GRANT/CONTRACT RECIPIENT | COUNTY | PROJECT PERIOD | AY | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | FUNDING SOURCE | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS | |
| County of Huron | Huron | 09/15/2003-12/30/2004 | 2003 | \$49,398 | \$49,398 | СМІ | Water Chemistry | Completed | Monitor for emerging problems. | |
| County of Huron | Huron | 06/1/2008-09/30/2008 | 2008 | \$10,000 | \$10,000 | CMI | Beach Monitoring | Completed | Monitor bacteria levels at public beaches in shallow water. | |
| Huron County Health Dept. | Huron | 09/14/2000-09/30/2002 | 2000 | \$18,407 | \$18,407 | CMI | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| Huron Pines Resource Conservation & Dev | Huron | 06/01/2009-05/21/2011 | 2009 | \$12,880 | \$12,879 | CMI | Water Chemistry | Completed | Monitor local water quality. | |
| Delhi Charter Township DOI - United States Geological Survey - Joint Funding | Ingham | 08/15/2010 - 08/15/2012 | 2010 | \$21,557 | \$15,557 | CMI | Water Chemistry | In Progress | Local monitoring Upper Grand and Red Cedar River | |
| Agreement DOI - United States Geological Survey - Joint Funding | Ingham | 07/01/2000-09/30/2001 | 2000 | \$60,250 | \$60,250 | CMI | Inland Lakes | Completed | Inland lake water quality monitoring program. Collect long-term flow data on MI rivers and | |
| Agreement DOI - United States Geological Survey - Joint Funding | Ingham | 10/01/1999-09/30/2000 | 2000 | \$72,500 | \$72,500 | CMI | Stream Flow Water | Completed | streams. | |
| Agreement DOI - United States Geological Survey - Joint Funding | Ingham | 09/01/2000-09/30/2002 | 2000 | \$747,375 | \$747,375 | CMI | Chemistry | Completed | Collection of water samples statewide. | |
| Agreement DOI - United States Geological Survey - Joint Funding | Ingham | 07/01/2000-09/30/2002 | 2001 | \$298,900 | \$298,900 | CMI | Inland Lakes | Completed | Monitor water quality in selected inland lakes. | |
| Agreement DOI - United States Geological Survey - Joint Funding | Ingham | 10/01/2000-09/30/2001 | 2001 | \$121,000 | \$121,000 | СМІ | Stream Flow | Completed | Collect flow data on MI rivers and streams. | |
| Agreement DOI - United States Geological Survey - Joint Funding | Ingham | 07/01/2002-12/31/2005 | 2002 | \$345,303 | \$345,220 | CMI | Inland Lakes | Completed | Monitor water quality in selected inland lakes. | |
| Agreement DOI - United States Geological Survey - Joint Funding | Ingham | 10/01/2001-09/30/2002 | 2002 | \$121,000 | \$121,000 | CMI | Stream Flow Water | Completed | Collect flow data on MI rivers and streams. | |
| Agreement DOI - United States Geological Survey - Joint Funding | Ingham | 09/01/2002-09/30/2003 | 2002 | \$100,000 | \$100,000 | CMI | Chemistry | Completed | Monitor water quality in selected rivers. | |
| Agreement DOI - United States Geological Survey - Joint Funding | Ingham | 09/01/2000-12/31/2005 | 2003 | \$293,200 | \$293,200 | CMI | Inland Lakes | Completed | Monitor water quality in selected inland lakes. | |
| Agreement DOI - United States Geological Survey - Joint Funding | Ingham | 10/01/2002-09/30/2003 | 2003 | \$145,000 | \$145,000 | CMI | Stream Flow Water | Completed | Collect flow data on MI rivers and streams. Monitor water quality in selected inland | |
| Agreement DOI - United States Geological Survey - Joint Funding | Ingham | 09/01/2000-12/31/2004 | 2003 | \$447,000 | \$447,000 | CMI | Chemistry | Completed | rivers. | |
| Agreement DOI - United States Geological Survey - Joint Funding | Ingham | 07/01/2004-09/30/2004 | 2004 | \$83 | \$83 | CMI | Inland Lakes | Completed | Inland lake water quality monitoring program. | |
| Agreement DOI - United States Geological Survey - Joint Funding | Ingham | 01/1/2005-12/31/2005 | 2004 | \$276,180 | \$276,097 | CMI | Inland Lakes | Completed | Monitor water quality in selected inland lakes. | |
| Agreement DOI - United States Geological Survey - Joint Funding | Ingham | 10/1/2003-9/30/2004 | 2004 | \$145,000 | \$145,000 | CMI | Stream Flow Water | Completed | Collect flow data on MI rivers and streams. Monitor water quality in selected inland | |
| Agreement DOI - United States Geological Survey - Joint Funding | Ingham | 01/1/2005-12/31/2005 | 2004 | \$100,000 | \$100,000 | CMI | Chemistry | Completed | rivers. | |
| Agreement DOI - United States Geological Survey - Joint Funding | Ingham | 9/1/2005-12/31/2006 | 2005 | \$302,000 | \$302,000 | CMI | Inland Lakes | Completed | Monitor water quality in selected inland lakes. | |
| Agreement DOI - United States Geological Survey - Joint Funding | Ingham | 10/01/2004-09/30/2005 | 2005 | \$145,000 | \$108,750 | CMI | Stream Flow Water | Completed | Collect flow data on MI rivers and streams. Monitor water quality in selected inland | |
| Agreement DOI - United States Geological Survey - Joint Funding | Ingham | 05/15/2005-12/31/2006 | 2005 | \$352,000 | \$352,000 | CMI | Chemistry | Completed | rivers. | |
| Agreement DOI - United States Geological Survey - Joint Funding | Ingham | 09/01/2006-12/31/2007 | 2006 | \$313,860 | \$313,860 | CMI | Inland Lakes | Completed | Monitor water quality in selected inland lakes. | |
| Agreement DOI - United States Geological Survey - Joint Funding | Ingham | 10/01/2005-09/30/2006 | 2006 | \$145,000 | \$145,000 | CMI | Stream Flow Water | Completed | Collect flow data on MI rivers and streams. Monitor water quality in selected inland | |
| Agreement DOI - United States Geological Survey - Joint Funding | Ingham | 05/15/2005-12/31/2007 | 2006 | \$352,000 | \$352,000 | CMI | Chemistry | Completed | rivers. | |
| Agreement | Ingham | 09/01/2006-12/31/2007 | 2007 | \$319,260 | \$319,260 | CMI | Inland Lakes | Completed | Monitor water quality in selected inland lakes. | |

| DAGIO DDO 1707 11170 | DMATION | | | FUNDING INT | ODMATION | | RESPONSE ACTIONS | | | |
|--|----------|-------------------------|------|--------------------|---|-------------------|----------------------------|--------------------|--|--|
| BASIC PROJECT INFO | DRMATION | | | FUNDING INF | ORMATION | | | RES | PONSE ACTIONS | |
| GRANT/CONTRACT RECIPIENT | COUNTY | PROJECT PERIOD | AY | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | FUNDING SOURCE | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS | |
| DOI - United States Geological Survey - Joint Funding Agreement | Ingham | 10/01/2006-09/30/2007 | 2007 | \$145,000 | \$145,000 | CMI | Stream Flow | Completed | Collect flow data on MI rivers and streams. | |
| DOI - United States Geological Survey - Joint Funding Agreement | Ŭ. | | 2007 | \$352,000 | | CMI | Water Chemistry | Completed | Monitor water quality in selected inland rivers. | |
| DOI - United States Geological Survey - Joint Funding | Ingham | 05/15/2005-12/31/2008 | | , | \$352,000 | - | , | | | |
| Agreement DOI - United States Geological Survey - Joint Funding | Ingham | 10/01/2007-09/30/2008 | 2008 | \$145,000 | \$145,000 | CMI | Stream Flow Inland Lake | Completed | Collect flow data on MI rivers and streams Implement the Lake Water Quality | |
| Agreement | Ingham | 09/22/2008-12/31/2009 | 2008 | \$305,300 | \$305,300 | CMI | Monitoring | Completed | Assessment Program | |
| DOI - United States Geological Survey - Joint Funding Agreement | Ingham | 05/15/2005-05/15/2010 | 2008 | \$352,000 | \$352,000 | СМІ | Water Chemistry | Completed | Monitor water quality in selected inland rivers | |
| DOI - United States Geological Survey - Joint Funding Agreement | Ingham | 09/22/2008-12/31/2011 | 2009 | \$311,040 | \$309,199 | CMI | Lake Monitoring | In Progress | Implement the Lake Water Quality Assessment Program | |
| DOI - United States Geological Survey - Joint Funding Agreement | Ingham | | 2009 | \$145,000 | \$145,000 | CMI | Stream Flow | Completed | Collect flow data from MI rivers and streams | |
| DOI - United States Geological Survey - Joint Funding | Ĭ. | 10/01/2008-09/30/2009 | | , | | - | Water | · | Monitor water quality in selected inland | |
| Agreement DOI - United States Geological Survey - Joint Funding | Ingham | 05/05/2005-05/14/2010 | 2009 | \$352,000 | \$240,971 | CMI | Chemistry | In Progress | rivers. | |
| Agreement DOI - United States Geological Survey - Joint Funding | Ingham | 10/01/2009-09/30/2010 | 2010 | \$145,000 | \$145,000 | CMI | Stream Flow Water | Completed | Collect flow data on MI rivers and streams. | |
| Agreement | Ingham | 07/24/2010-07/23/2011 | 2010 | \$352,000 | \$309,059 | CMI | Chemistry | In Progress | Monitor water quality in selected rivers. | |
| DOI - United States Geological Survey - Joint Funding Agreement | Ingham | 10/01/2010-09/30/2011 | 2011 | \$145,000 | \$145,000 | СМІ | Stream Flow | Completed | Collect flow data on MI rivers and streams. | |
| DOI - United States Geological Survey - Joint Funding Agreement | Ingham | 07/24/2010 - 12/31/2012 | 2011 | \$505,967 | \$347,567 | CMI | Water Chemistry | In Progress | Monitoring ambient water samples in over 31 Great Lakes tributary watershed | |
| DOI - United States Geological Survey - Joint Funding | Ŭ. | | | | | - | Water | | Monitoring ambient water samples in over 31 | |
| Agreement DOI - United States Geological Survey - Joint Funding | Ingham | 07/24/2010 - 12/31/2013 | 2012 | \$352,000 | \$159,174 | CMI | Chemistry | In Progress | Great Lakes tributary watershed | |
| Agreement DOI - United States Geological Survey - Joint Funding | Ingham | 07/24/2010 - 09/30/2011 | 2012 | \$270,000 | \$270,000 | CMI | Stream Flow Water | Completed | Collect flow data on MI rivers and streams. | |
| Agreement | Ingham | | 2011 | \$204,600 | \$158,400 | | Chemistry | In Progress | Collect flow data on MI rivers and streams. | |
| MDEQ - Mercury Workshop | Ingham | 06/14/2006-06/15/2006 | 2006 | \$506 | \$1,330 | СМІ | Water Chemistry | Completed | Convene experts to review mercury levels, sources, and impacts on Michigan surface | |
| Michigan Department of Community Health | Ingham | 10/01/2008-09/30/2009 | 2009 | \$92,000 | \$91,900 | CMI | Fish Contaminants | Completed | Analyze fish tissues for contaminants. | |
| Michigan Department of Community Health | Ingham | 10/01/2009-09/30/2010 | 2010 | \$102,899 | \$102,899 | CMI | Fish Contaminants | Completed | Analyze fish tissues for contaminants. | |
| | Ĭ. | | | , | | | Fish | · | · | |
| Michigan Department of Community Health | Ingham | 10/01/2010-09/30/2011 | 2011 | \$27,490 | \$27,490 | CMI | Contaminants Fish | Completed | Analyze fish tissues for contaminants. | |
| Michigan Department of Community Health Michigan Department of Environmental Quality - | Ingham | 10/01/2011-09/30/2012 | 2012 | \$109,858 | \$109,858 | CMI | Contaminants Water | Completed | Analyze fish tissues for contaminants. | |
| Environmental Lab | Ingham | 10/01/2004-09/30/2005 | 2005 | \$229,038 | \$229,038 | CMI | Chemistry | Completed | Sample analysis. | |
| Michigan Department of Environmental Quality - Environmental Lab | Ingham | 10/01/2005-09/30/2006 | 2006 | \$197,487 | \$197,478 | CMI | Water Chemistry | Completed | Sample analysis. | |
| Michigan Department of Environmental Quality - Environmental Lab | Ingham | 10/01/2006-09/30/2007 | 2007 | \$274,058 | \$274,058 | CMI | Water Chemistry | Completed | Sample analysis. | |
| Michigan Department of Environmental Quality - | Ŭ. | | | | | | Water | · | | |
| Environmental Lab Michigan Department of Environmental Quality - | Ingham | 10/01/2007-09/30/2008 | 2008 | \$200,456 | \$200,456 | CMI | Chemistry Water | Completed | Sample analysis. | |
| Environmental Lab Michigan Department of Environmental Quality - | Ingham | 10/01/2008-09/30/2009 | 2009 | \$200,000 | \$200,000 | CMI | Chemistry Water | Completed | Analyze Water Samples | |
| Environmental Lab | Ingham | 10/01/2009-09/30/2010 | 2010 | \$200,000 | \$200,000 | CMI | Chemistry | Completed | Analyze Water Samples | |
| Michigan Department of Environmental Quality - Environmental Lab | Ingham | 10/01/2010-09/30/2011 | 2011 | \$207,477 | \$207,477 | СМІ | Water Chemistry | Completed | Analyze Water Samples | |

| BASIC PROJECT INFO | RMATION | | | FUNDING INF | ORMATION | | RESPONSE ACTIONS | | | |
|---|---------|-------------------------|------|--------------------|---|-------------------|--------------------------|--------------------|---|--|
| GRANT/CONTRACT RECIPIENT | COUNTY | PROJECT PERIOD | AY | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | FUNDING SOURCE | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS | |
| Michigan Department of Environmental Quality - Environmental Lab | Ingham | 10/01/2011-09/30/2012 | 2012 | \$250,000 | \$250,000 | СМІ | Water Chemistry | Completed | Analyze Water Samples | |
| Michigan State University | Ingham | 08/17/2000 - 11/30/2001 | 2000 | \$23,628 | \$23,628 | СМІ | Sediment | Completed | Collect/analyze sediment cores from inland lakes. | |
| Michigan State University | Ingham | 03/27/2000-12/31/2001 | 2000 | \$24,000 | \$24,000 | СМІ | Wildlife Contaminants | Completed | PCB/Hg analysis of bald eagle plasma and feathers. | |
| Michigan State University | Ingham | 03/27/2000-12/31/2003 | 2001 | \$207,349 | \$207,349 | CMI | Biota | Completed | Develop a rapid assessment procedure for biological communities in nonwadable rivers. | |
| Michigan State University | Ingham | 09/12/2001-09/30/2005 | 2001 | \$45,000 | \$25,465 | CMI | Sediment | Completed | Collect/analyze sediment cores from inland lakes. | |
| Michigan State University | Ingham | 05/01/2001-09/30/2002 | 2001 | \$61,000 | \$61,000 | CMI | Wildlife Contaminants | Completed | PCB/Hg analysis of bald eagle plasma and feathers, and herring gull eggs. | |
| Michigan State University | Ingham | 09/12/2001-09/30/2005 | 2002 | \$186,382 | \$186,382 | CMI | Sediment | Completed | Collect/analyze sediment cores from inland lakes. | |
| Michigan State University | Ingham | 08/01/2001-09/30/2005 | 2002 | \$143,034 | \$143,034 | CMI | Wildlife Contaminants | Completed | PCB/Hg analysis of bald eagle plasma and feathers. | |
| Michigan State University | Ingham | 08/01/2001-09/30/2005 | 2002 | \$183,000 | \$96,718 | CMI | Wildlife Contaminants | Completed | PCB/Hg analysis of herring gull eggs. | |
| Michigan State University | Ingham | 09/12/2001-09/30/2005 | 2003 | \$48,451 | \$48,451 | СМІ | Sediment | Completed | Collect/analyze sediment cores from inland lakes. | |
| Michigan State University | Ingham | 08/01/2001-09/30/2005 | 2003 | \$183,000 | \$83,051 | СМІ | Wildlife Contaminants | Completed | PCB/Hg analysis of herring gull eggs. | |
| Michigan State University | Ingham | 09/12/2001-09/30/2006 | 2005 | \$140,909 | \$140,484 | СМІ | Sediment | Completed | Collect/analyze sediment cores from inland lakes. | |
| Michigan State University | Ingham | 07/01/2005-09/30/2007 | 2005 | \$69,301 | \$69,223 | СМІ | Water Chemistry | Completed | Monitor for emerging problems. | |
| Michigan State University | Ingham | 07/01/2005-09/30/2007 | 2005 | \$57,516 | \$44,947 | СМІ | Water Chemistry | Completed | Monitor for emerging problems. | |
| Michigan State University | Ingham | 02/15/2005-09/30/2007 | 2005 | \$110,070 | \$110,070 | СМІ | Wildlife Contaminants | Completed | PCB/Hg analysis of bald eagle plasma and feathers. | |
| Michigan State University | Ingham | 09/15/2002-09/30/2006 | 2005 | \$61,000 | \$35,518 | СМІ | Wildlife Contaminants | Completed | PCB/Hg analysis of herring gull eggs. | |
| Michigan State University | Ingham | 02/15/2005-09/30/2007 | 2006 | \$110,070 | \$110,070 | СМІ | Wildlife Contaminants | Completed | PCB/Hg analysis of bald eagle plasma and feathers. | |
| Michigan State University | Ingham | 02/15/2005-09/30/2007 | 2007 | \$110,070 | \$110,070 | СМІ | Wildlife Contaminants | Completed | PCB/Hg analysis of bald eagle plasma and feathers. | |
| Michigan State University | Ingham | 10/01/2008-09/19/2012 | 2008 | \$196,000 | \$196,000 | СМІ | Sediment Chemistry | In Progress | Collect and analyze sediment core samples from inland lakes | |
| Michigan State University | Ingham | 02/15/2005-09/30/2009 | 2008 | \$110,070 | \$110,070 | СМІ | Wildlife Contaminants | Completed | PCB/Hg analysis of bald eagle plasma and feathers. | |
| Michigan State University | Ingham | 06/01/2009-05/31/2011 | 2009 | \$23,680 | \$23,644 | СМІ | Water Chemistry | Completed | Monitor local water quality. | |
| Michigan State University | Ingham | 10/01/09-09/30/2010 | 2010 | \$11 | \$11 | СМІ | Water Chemistry | Completed | Monitor local water quality. | |
| Michigan State University | Ingham | 06/01/2009-05/31/2011 | 2011 | \$223,813 | \$102,016 | СМІ | Water Chemistry | In Progress | Monitor local water quality. | |
| Michigan State University | Ingham | 04/15/1999-09/30/2000 | 1999 | \$107,007 | \$107,047 | General fund | Sediment | Completed | Collect/analyze sediment cores from inland lakes. | |
| Michigan State University | Ingham | 03/27/2000-12/31/2003 | 2000 | \$103,600 | \$103,600 | General fund | Biota | Completed | Develop a rapid assessment procedure for biological communities in nonwadable rivers. | |
| Michigan State University | Ingham | 03/28/2000-11/30/2001 | 2000 | \$77,800 | \$77,760 | General fund | Sediment | Completed | Collect/analyze sediment cores from inland lakes. | |
| Michigan State University | Ingham | 03/27/2000-12/31/2002 | 2000 | \$68,600 | \$68,600 | General fund | Wildlife Contaminants | Completed | PCB/Hg analysis of bald eagle plasma and feathers. | |

| BASIC PROJECT INFO | ORMATION | | | FUNDING INF | ORMATION | | RESPONSE ACTIONS | | | |
|--|-----------|----------------------------|------|--------------------|---|-------------------|--------------------------|--------------------|---|--|
| GRANT/CONTRACT RECIPIENT | COUNTY | PROJECT PERIOD | AY | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | FUNDING SOURCE | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS | |
| Michigan State University | Ingham | 09/12/2001-09/30/2005 | 2001 | \$150,000 | \$149,936 | General fund | Sediment | Completed | Collect/analyze sediment cores from inland lakes. | |
| Michigan State University | Ingham | 05/01/2001-09/30/2002 | 2001 | \$100,000 | \$100,000 | General fund | Wildlife Contaminants | Completed | PCB/Hg analysis of bald eagle plasma and feathers, and herring gull eggs. | |
| Michigan State University | Ingham | 09/15/2006-09/19/2011 | 2006 | \$147,000 | \$147,000 | СМІ | Water Chemistry | In Progress | Collect/analyze sediment cores from inland lakes. | |
| Michigan State University | Ingham | 06/01/2006-09/30/2009 | 2006 | \$60,000 | \$59,989 | CMI | Water Chemistry | Completed | Monitor local water quality. | |
| Michigan State University | Ingham | 06/01/2006-09/30/2008 | 2006 | \$73,115 | \$62,061 | CMI | Water Chemistry | Completed | Monitor for emerging problems. | |
| Michigan State University | Ingham | 09/15/2006-09/19/2011 | 2007 | \$288,900 | \$288,900 | CMI | Sediment Chemistry | In Progress | Collect/analyze sediment cores from inland lakes. | |
| Michigan State University - Michigan Natural Features Inventory | Ingham | 06/01/2008-03/31/2010 | 2008 | \$107,109 | \$107,109 | CMI | Water Chemistry | Completed | Emerging issue monitoring on Saginaw Bay Watershed | |
| Michigan State University (Long) | Ingham | | 2004 | \$93,163 | \$93,163 | CMI | Sediment Chemistry | Completed | Collect/analyze sediment cores from inland lakes. | |
| Michigan State University (Sikarskie) | Ingham | Added to Existing Contract | 2004 | \$220,140 | \$187,176 | CMI | Wildlife Contaminants | Completed | PCB/Hg analysis of bald eagle plasma and feathers. | |
| The Nature Conservancy | Ingham | 09/15/2003-09/30/2005 | 2003 | \$37,142 | \$26,204 | CMI | Water Chemistry | Completed | Monitor local water quality. | |
| Westco Scientific | Ingham | 10/01/2003-09/30/2004 | 2004 | \$5,805 | \$5,805 | CMI | Water Chemistry | Completed | Water chemistry analysis. | |
| Jackson Community College | Jackson | 09/15/2003-09/30/2005 | 2003 | \$11,993 | \$0 | CMI | Volunteer Monitoring | Cancelled | Volunteer monitoring of wadable streams and rivers. | |
| County of Kalamazoo | Kalamazoo | 08/01/2001-09/30/2002 | 2001 | \$35,000 | \$35,000 | CMI | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| County of Kalamazoo | Kalamazoo | 06/01/2005-12/31/2006 | 2005 | \$49,813 | \$44,208 | CMI | Beach Monitoring | Completed | Monitor for emerging problems. | |
| County of Kalamazoo | Kalamazoo | 09/01/2010-09/30/2012 | 2010 | \$34,000 | \$31,070 | CMI | Water Chemistry | In Progress | Kalamazoo and St. Joe source tracking | |
| Kalamazoo County Human Services Dept. | Kalamazoo | 09/11/2001-09/30/2003 | 2001 | \$29,634 | \$25,447 | СМІ | Water Chemistry | Completed | Monitor local water quality. | |
| Kalamazoo Nature Center | Kalamazoo | 06/01/2004-12/31/2005 | 2004 | \$86,997 | \$86,873 | СМІ | Water Chemistry | Completed | Monitor local water quality. | |
| The Forum For Kalamazoo County | Kalamazoo | 06/01/2010-06/30/2012 | 2010 | \$47,779 | \$13,213 | СМІ | Water Chemistry | In Progress | Monitor local water quality. | |
| Western Mich. University | Kalamazoo | 09/15/2003-04/30/2006 | 2003 | \$43,000 | \$40,500 | СМІ | Water Chemistry | Completed | Monitor for emerging problems. | |
| City of Grand Rapids | Kent | 06/01/2004-12/31/2005 | 2004 | \$26,000 | \$26,000 | СМІ | Water Chemistry | Completed | Monitor for emerging problems. | |
| EarthTech | Kent | 05/2001 - 03/2002 | 2001 | \$218,184 | \$218,184 | СМІ | Water Chemistry | Completed | Water quality monitoring to support the development of Total Maximum Daily Loads. | |
| Kent County Health Dept. | Kent | 09/14/2000-09/30/2002 | 2000 | \$5,820 | \$5,820 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| TriMatrix Laboratories, Inc. | Kent | 10/01/2000-12/31/2002 | 2001 | \$200,000 | \$186,312 | СМІ | Water, Inland Lakes | Completed | Sample analysis. | |
| TriMatrix Laboratories, Inc. | Kent | 10/01/2000-09/30/2004 | 2002 | \$230,000 | \$105,432 | СМІ | Water, Inland Lakes | Completed | Sample analysis. | |
| TriMatrix Laboratories, Inc. | Kent | 10/01/2000-1/24/2007 | 2003 | \$26,000 | \$26,000 | СМІ | Water, Inland Lakes | Completed | Sample analysis. | |
| TriMatrix Laboratories, Inc. | Kent | 1/24/2003-1/24/2007 | 2004 | \$26,000 | \$26,000 | СМІ | Water, Inland Lakes | Completed | Sample analysis. | |
| West MI Environmental Action Council | Kent | 09/13/2001-09/30/2003 | 2001 | \$4,995 | \$4,995 | СМІ | Volunteer Monitoring | Completed | Volunteer monitoring of wadable streams and rivers. | |

| BASIC PROJECT INFO | DRMATION | | | FUNDING INF | ORMATION | | RESPONSE ACTIONS | | | |
|--|------------------------------------|-------------------------|------|--------------------|---|-------------------|-------------------------|--|---|--|
| GRANT/CONTRACT RECIPIENT | COUNTY | PROJECT PERIOD | AY | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | FUNDING SOURCE | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS | |
| West Michigan Environmental Action Council | Kent | 09/14/2000-02/28/2002 | 2000 | \$12,689 | \$9,933 | СМІ | Volunteer Monitoring | Completed | Volunteer monitoring of wadable streams and rivers. | |
| Coldwater River Watershed Council | Kent, Ionia, Barry | 09/15/2003-09/30/2005 | 2003 | \$10,000 | \$2,031 | СМІ | Volunteer Monitoring | Completed | Volunteer monitoring of wadable streams and rivers. | |
| Timberland (Adopt-a-Stream of West Michigan) | Kent, Ottawa | 09/13/2001-03/31/2004 | 2001 | \$1,940 | \$1,856 | CMI | Volunteer Monitoring | Completed | Volunteer monitoring of wadable streams and rivers. | |
| Glen Lake Association, Inc. | Leelanau | 06/01/2010 - 06/30/2012 | 2010 | \$14,294 | \$14,140 | CMI | Water Chemistry | In Progress | Critical contaminant monitoring project. | |
| · | | | | , | , , | - | Water | Ö | <u> </u> | |
| Leelanau Conservancy | Leelanau/Au | 09/15/2003-09/30/2005 | 2003 | \$36,155 | \$36,127 | CMI | Chemistry Water | Completed | Monitor for emerging problems. | |
| Leelanau Conservancy | Leelanau/Au | 06/01/2004-12/31/2005 | 2004 | \$38,865 | \$36,085 | CMI | Chemistry Volunteer | Completed | Monitor for emerging problems. Volunteer monitoring of wadable streams and | |
| River Raisin Watershed Council | Lenawee, Monroe Luce, Mackinaw, | 09/15/2003-09/30/2005 | 2003 | \$12,800 | \$12,620 | CMI | Monitoring Beach | Completed | rivers. | |
| L-M-A-S | Alger, Schoolcraft | 04/01/2009-09/30/2010 | 2009 | \$12,576 | \$12,576 | CMI | Monitoring Volunteer | Completed | Monitor bacteria levels at public beaches. Volunteer monitoring of wadable streams and | |
| Clinton River Watershed Council | Macomb | 04/01/1998-09/30/1999 | 1998 | \$9,000 | \$9,000 | General fund | Monitoring Beach | Completed | rivers. | |
| County of Macomb | Macomb | 09/01/2003-10/31/2004 | 2003 | \$6,543 | \$5,136 | СМІ | Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| County of Macomb | Macomb | 07/01/2005-09/30/2007 | 2005 | \$57,810 | \$57,810 | CMI | Water Chemistry | Completed | Monitor local water quality. | |
| County of Macomb | Macomb | 05/01/2006-11/30/2006 | 2006 | \$8,039 | \$8,039 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| County of Macomb | Macomb | 04/01/2007-10/31/2007 | 2007 | \$6,000 | \$5,913 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| County of Macomb | Macomb | 04/1/2008-9/30/2008 | 2008 | \$4,000 | \$4,000 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| County of Macomb | Macomb | 04/01/2009-09/30/2010 | 2009 | \$6.515 | \$6,515 | CMI | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| County of Macomb | Macomb | 4/4/2011-9/30/2012 | 2011 | \$6,800 | \$6,800 | CMI | Beach Monitoring | In Progress | Monitor bacteria levels at public beaches. | |
| | Macomb | | 2004 | | ` , | CMI | Water Chemistry | , and the second | · | |
| Macomb County Health Department | | 06/01/2004-12/31/2005 | | \$24,898 | \$24,898 | | Beach | Completed | Monitor for emerging problems. | |
| Macomb County Health Department | Macomb | 09/01/2004-10/31/2005 | 2005 | \$1,406 | \$1,406 | CMI | Monitoring Water | Completed | Monitor bacteria levels at public beaches. | |
| Macomb County Health Department | Macomb | 06/01/2006-09/30/2008 | 2006 | \$25,000 | \$24,700 | CMI | Chemistry Water | Completed | Monitor for emerging problems. Water quality monitoring of Lake St. Clair | |
| Macomb County Health Department | Macomb | 09/01/1998-09/30/1999 | 1998 | \$100,000 | \$87,260 | General fund | Chemistry Beach | Completed | watershed. | |
| Macomb County Health Dept. | Macomb | 09/14/2000-09/30/2002 | 2000 | \$28,239 | \$28,239 | CMI | Monitoring Water, | Completed | Monitor bacteria levels at public beaches. Water/sediment sampling in Lake St. | |
| Macomb County Health Dept. | Macomb | 09/15/2000-09/30/2001 | 2000 | \$59,382 | \$59,382 | СМІ | Sediment Water, | Completed | Clair/Clinton River. | |
| Macomb County Health Dept. | Macomb | 09/15/2000-09/30/2001 | 2001 | \$31,235 | \$31,235 | СМІ | Sediment | Completed | Water/sediment sampling in Lake St. Clair/Clinton River. | |
| Little Manistee Watershed Conservation | Manistee | 09/15/2003-09/30/2005 | 2003 | \$5,064 | \$3,194 | СМІ | Volunteer Monitoring | Completed | Volunteer monitoring of wadable streams and rivers. | |
| Central Lake Superior Watershed Council | Marquette | 09/14/2000-09/30/2001 | 2000 | \$4,715 | \$4,672 | CMI | Volunteer Monitoring | Completed | Volunteer monitoring of wadable streams and rivers. | |
| Central Lake Superior Watershed Partners | Marquette | 09/15/2003-09/30/2005 | 2003 | \$24,759 | \$21,518 | СМІ | Water Chemistry | Completed | Monitor for emerging problems. | |
| City of Marquette | Marquette | 09/14/2000-09/30/2002 | 2000 | \$19,071 | \$19,071 | CMI | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |

| BASIC PROJECT INFO | BASIC PROJECT INFORMATION | | | | | | | RESPONSE ACTIONS | | | |
|--|---------------------------|-----------------------|------|--------------------|---|-------------------|--------------------------|--------------------|--|--|--|
| GRANT/CONTRACT RECIPIENT | COUNTY | PROJECT PERIOD | AY | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | FUNDING SOURCE | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS | | |
| Father Marquette Middle School | Marquette | 05/01/1999-09/30/2000 | 1999 | \$560 | \$560 | General fund | Volunteer Monitoring | Completed | Volunteer monitoring of wadable streams and rivers. | | |
| Marquette County Conservation District | Marquette | 09/11/2001-09/30/2003 | 2001 | \$12,578 | \$11,746 | СМІ | Water Chemistry | Completed | Monitor local water quality. | | |
| Yellow Dog Watershed Preserve | Marquette | 09/15/2003-09/30/2006 | 2003 | \$5,009 | \$5,009 | СМІ | Volunteer Monitoring | Completed | Volunteer monitoring of wadable streams and rivers. | | |
| Midland Conserv. Dist | Midland | 09/15/2003-09/30/2005 | 2003 | \$49,758 | \$48,967 | СМІ | Water Chemistry | Completed | Monitor local water quality. | | |
| City of Monroe | Monroe | 06/01/2004-12/31/2005 | 2004 | \$13,000 | \$13,000 | СМІ | Water Chemistry | Completed | Monitor for emerging problems. | | |
| County of Muskegon | Muskegon | 07/02/2001-09/30/2002 | 2001 | \$9,130 | \$9,130 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | | |
| County of Muskegon | Muskegon | 09/01/2003-10/31/2004 | 2003 | \$10,000 | \$8,526 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | | |
| County of Muskegon | Muskegon | 04/01/2004-10/31/2004 | 2004 | \$1,369 | \$0 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | | |
| County of Muskegon | Muskegon | 05/01/2005-09/30/2006 | 2005 | \$5,000 | \$4,964 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | | |
| County of Muskegon | Muskegon | 04/01/2007-10/31/2007 | 2007 | \$9,375 | \$9,375 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | | |
| County of Muskegon | Muskegon | 05/1/2008-09/30/2008 | 2008 | \$7,983 | \$7,983 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | | |
| County of Muskegon | Muskegon | 04/01/2009-09/30/2010 | 2009 | \$16,364 | \$16,364 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | | |
| County of Muskegon | Muskegon | 06/01/2009-07/31/2011 | 2009 | \$46,500 | \$43,360 | СМІ | Water Chemistry | In Progress | Monitor local water quality. | | |
| County of Muskegon | Muskegon | 09/01/2011-09/30/2013 | 2011 | \$64,943 | \$13,372 | СМІ | Water Chemistry | In Progress | Watershed monitoring project for the White River. | | |
| Grand Valley State University | Muskegon | 09/15/2003-09/30/2005 | 2003 | \$32,913 | \$31,692 | СМІ | Water Chemistry | Completed | Monitor local water quality. | | |
| Grand Valley State University | Muskegon | 06/01/2004-12/31/2006 | 2004 | \$30,982 | \$27,238 | СМІ | Water Chemistry | Completed | Monitor local water quality. | | |
| Grand Valley State University | Muskegon | 07/01/2005-09/30/2007 | 2005 | \$39,540 | \$39,540 | СМІ | Water Chemistry | Completed | Monitor for emerging problems. | | |
| Grand Valley State University | Muskegon | 06/01/2006-09/30/2008 | 2006 | \$34,930 | \$27,404 | CMI | Water Chemistry | Completed | Monitor local water quality. | | |
| Grand Valley State University | Muskegon | 06/01/2006-09/30/2008 | 2006 | \$68,336 | \$63,413 | CMI | Water Chemistry | Completed | Monitor for emerging problems. | | |
| Grand Valley State University | Muskegon | 06/01/2007-09/30/2009 | 2007 | \$59,860 | \$55,946 | СМІ | Water Chemistry | Completed | Monitor for emerging problems. | | |
| Grand Valley State University | Muskegon | 06/01/2009-12/31/2011 | 2009 | \$30,248 | \$38,758 | СМІ | Water Chemistry | Completed | Monitor local water quality. | | |
| Grand Valley State University | Muskegon | 06/01/2009-05/31/2011 | 2009 | \$50,346 | \$50,346 | СМІ | Water Chemistry | Completed | Monitor for emerging problems. | | |
| Grand Valley State University-Annis Water Resources Institute | Muskegon | 06/1/2008-03/31/2010 | 2008 | \$28,997 | \$25,433 | СМІ | Water Chemistry | Completed | Water and Sediment Chemistry in the Mona Lake Watershed. | | |
| Muskegon Conservation District | Muskegon | 09/14/2000-12/31/2001 | 2000 | \$10,000 | \$10,000 | СМІ | Volunteer Monitoring | Completed | Volunteer monitoring of wadable streams and rivers. | | |
| Brooks Rand LTD | N/A* | N/A* | 2000 | \$839 | \$839 | СМІ | Sediment | Completed | Deer Lake sediment samples. | | |
| Clemson University | N/A* | 08/01/2006-09/30/2010 | 2006 | \$122,000 | \$117,164 | СМІ | Wildlife Contaminants | In Progress | Analysis of contaminant levels in herring gull eggs. | | |
| Clemson University | N/A* | 09/01/2008-09/30/2012 | 2008 | \$171,000 | \$171,000 | CMI | Wildlife Contaminants | In Progress | PCB/Hg analysis of bald eagle plasma/feathers and herring gull eggs. | | |

| 2.000 220 : | DMATIO! | | | FUNDAMO | ODMATIO: | | DESPONSE ACTIONS | | | | |
|---|---------|-----------------------|------|--------------------|---|-------------------|--------------------------|--------------------|---|--|--|
| BASIC PROJECT INFO | RMATION | | | FUNDING INF | ORMATION | | | RES | PONSE ACTIONS | | |
| GRANT/CONTRACT RECIPIENT | COUNTY | PROJECT PERIOD | AY | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | FUNDING SOURCE | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS | | |
| Clemson University | N/A* | 09/01/2008-09/30/2012 | 2009 | \$159,713 | \$28,713 | СМІ | Wildlife Contaminants | In Progress | Analysis of contaminant levels in herring gull eggs. | | |
| Clemson University | N/A* | 09/01/2008-09/30/2012 | 2009 | \$21,000 | \$21,000 | СМІ | Wildlife Contaminants | In Progress | PCB/Hg analysis of bald eagle plasma/feathers and herring gull eggs. | | |
| Clemson University | N/A* | 09/01/2008-09/30/2012 | 2010 | \$4,836 | \$4,836 | СМІ | Wildlife Contaminants | In Progress | PCB/Hg analysis of bald eagle plasma/feathers and herring gull eggs. | | |
| Clemson University | N/A* | 09/01/2008-09/30/2013 | 2011 | \$291,388 | \$262,149 | СМІ | Wildlife Contaminants | In Progress | PCB/Hg analysis of bald eagle plasma/feathers and herring gull eggs. | | |
| Exponent, Inc. | N/A* | 07/15/2001-04/30/2003 | 2001 | \$108,933 | \$108,933 | СМІ | Fish Contaminants | Completed | Review and improve upon the fish contaminant trend monitoring program | | |
| Exponent, Inc. | N/A* | 07/15/2001-04/30/2003 | 2002 | \$10,000 | \$9,810 | СМІ | Fish Contaminants | Completed | Review and improve upon the fish contaminant trend monitoring program design. | | |
| HAZWOPER - ERROR*** | N/A* | | 2005 | \$0 | \$80 | CMI | F: 1 | | ERROR. | | |
| ICF Consulting Serv. | N/A* | 10/01/2002-12/31/2007 | 2003 | \$41,500 | \$41,500 | СМІ | Fish Contaminants | Completed | Analyze caged fish for contaminants. | | |
| ICF Consulting Serv. | N/A* | 10/01/2002-12/31/2007 | 2004 | \$70,000 | \$70,000 | СМІ | Fish Contaminants | Completed | Analyze caged fish for contaminants. | | |
| ICF Consulting Serv. | N/A* | 10/01/2002-12/31/2007 | 2005 | \$70,000 | \$70,000 | СМІ | Fish Contaminants | Completed | Analyze caged fish for contaminants. | | |
| ICF Consulting Serv. | N/A* | 10/01/2002-12/31/2007 | 2006 | \$50,000 | \$43,279 | СМІ | Fish Contaminants | Completed | Analyze caged fish for contaminants. | | |
| ICF Consulting Serv. | N/A* | 10/01/2002-12/31/2007 | 2007 | \$62,000 | \$18,150 | СМІ | Fish Contaminants | Completed | Analyze caged fish for contaminants. | | |
| MDCH/Triangle Laboratories, Inc./MDCH | N/A* | 10/01/2005-09/30/2006 | 2006 | \$15,875 | \$15,875 | СМІ | Fish Contaminants | Completed | Analyze fish tissues for contaminants. | | |
| Michigan Department of Community Health | N/A* | 10/01/2007-09/30/2008 | 2008 | \$51,720 | \$51,720 | СМІ | Fish Contaminants | Completed | Analyze fish tissues for contaminants. | | |
| Michigan Department of Environmental Quality - Environmental Lab | N/A* | 10/01/2007-09/30/2008 | 2008 | \$4,085 | \$4,085 | СМІ | Water Chemistry and | Completed | Fish and water sample analysis. | | |
| Peavey Corporation - ERROR*** | N/A* | | 2006 | \$0 | \$81 | СМІ | MCI III | | ERROR. | | |
| Tailored Flying Service | N/A* | N/A* | 2000 | \$1,013 | \$1,013 | СМІ | Wildlife Contaminants | Completed | Flights for bald eagle surveys. | | |
| Tetra Tech Inc | N/A* | 10/01/2006-09/30/2006 | 2007 | \$2,885 | \$2,285 | СМІ | Water Chemistry | Completed | Mercury research workshop. | | |
| Triangle Laboratories, Inc. | N/A* | 03/06/2001-11/30/2001 | 2001 | \$49,975 | \$49,975 | СМІ | Fish Contaminants | Completed | Analyze fish tissues for contaminants. | | |
| Triangle Laboratories, Inc. | N/A* | 03/01/2002-11/30/2002 | 2002 | \$70,000 | \$68,300 | СМІ | Fish Contaminants | Completed | Analyze fish tissues for contaminants. | | |
| Triangle Laboratories, Inc. | N/A* | 03/01/2003-11/30/2003 | 2003 | \$71,000 | \$70,850 | СМІ | Fish Contaminants | Completed | Analyze fish tissues for contaminants. | | |
| Triangle Laboratories, Inc. | N/A* | 10/1/2003-9/30/2004 | 2004 | \$70,000 | \$11 | СМІ | Fish Contaminants | Completed | Analyze fish tissues for contaminants. | | |
| Triangle Laboratories, Inc. | N/A* | 10/01/2006-09/30/2007 | 2007 | \$39,525 | \$39,525 | СМІ | Fish Contaminants | Completed | Analyze fish tissues for contaminants. | | |
| Wisconsin State Laboratory of Hygiene | N/A* | 05/31/2000-03/30/2002 | 2000 | \$50,068 | \$48,175 | СМІ | Water Chemistry | Completed | Analysis of water samples for metals, PCBs. | | |
| Wisconsin State Laboratory of Hygiene | N/A* | 02/15/2002-03/31/2007 | 2001 | \$1 | \$1 | СМІ | Water Chemistry | Completed | Analysis of water samples for metals, PCBs. | | |
| Wisconsin State Laboratory of Hygiene | N/A* | 02/15/2002-03/31/2007 | 2002 | \$300,000 | \$295,105 | СМІ | Water Chemistry | Completed | Analysis of water samples for metals, PCBs. | | |

| BASIC PROJECT INFO | BASIC PROJECT INFORMATION | | | | | | | RESPONSE ACTIONS | | | |
|---------------------------------------|---------------------------|-----------------------|------|--------------------|---|-------------------|-------------------------|--------------------|---|--|--|
| GRANT/CONTRACT RECIPIENT | COUNTY | PROJECT PERIOD | AY | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | FUNDING SOURCE | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS | | |
| Wisconsin State Laboratory of Hygiene | N/A* | 02/15/2002-03/31/2009 | 2003 | \$176,000 | \$160,264 | СМІ | Water Chemistry | In Progress | Analysis of water samples for metals, PCBs. | | |
| Wisconsin State Laboratory of Hygiene | N/A* | 02/15/2002-03/31/2009 | 2006 | \$160,000 | \$160,000 | СМІ | Water Chemistry | In Progress | Analysis of water samples for metals, PCBs. | | |
| Wisconsin State Laboratory of Hygiene | N/A* | 02/15/2002-03/31/2008 | 2007 | \$300,000 | \$300,000 | СМІ | Water Chemistry | In Progress | Analysis of water samples for metals, PCBs. | | |
| Wisconsin State Laboratory of Hygiene | NA* | 10/01/2008-03/31/2009 | 2008 | \$400,000 | \$127,727 | СМІ | Water Chemistry | In Progress | Analysis of water samples | | |
| Wisconsin State Laboratory of Hygiene | NA* | 10/01/2008-09/30/2011 | 2009 | \$209,000 | \$65,752 | СМІ | Water Chemistry | Completed | Analyze Water Samples | | |
| Wisconsin State Laboratory of Hygiene | NA* | 09/01/2012-08/31/2017 | 2012 | \$200,000 | \$18,763 | СМІ | Water Chemistry | In Progress | Analyze Water Samples | | |
| County of Oakland | Oakland | 09/01/2003-10/31/2004 | 2003 | \$14,752 | \$30 | СМІ | Beach Monitoring | Cancelled | | | |
| County of Oakland | Oakland | 05/02/2011-09/30/2012 | 2011 | \$24,900 | \$24,900 | СМІ | Beach Monitoring | In Progress | Monitor bacteria levels at public beaches. | | |
| County of Oakland | Oakland | 05/02/2011-09/30/2012 | 2012 | \$24,900 | \$3,154 | СМІ | Beach Monitoring | In Progress | Monitoring bacteria at public beaches | | |
| Village of Holly | Oakland | 09/15/2003-09/30/2005 | 2003 | \$2,757 | \$1,302 | СМІ | Volunteer Monitoring | Completed | Volunteer monitoring of wadable streams and rivers. | | |
| Oceana Conservation District | Ocean | 04/01/1998-09/30/1999 | 1998 | \$9,000 | \$8,972 | General fund | Volunteer Monitoring | Completed | Volunteer monitoring of wadable streams and rivers. | | |
| County of Ottawa | Ottawa | 09/01/2003-10/31/2004 | 2003 | \$5,544 | \$5,544 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | | |
| County of Ottawa | Ottawa | 04/01/2005-10/31/2006 | 2005 | \$5,000 | \$5,000 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | | |
| County of Ottawa | Ottawa | 05/01/2006-11/30/2006 | 2006 | \$12,122 | \$8,526 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | | |
| County of Ottawa | Ottawa | 05/01/2007-10/31/2007 | 2007 | \$7,354 | \$5,788 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | | |
| County of Ottawa | Ottawa | 05/1/2008-09/30/2008 | 2008 | \$6,845 | \$6,544 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | | |
| County of Ottawa | Ottawa | 05/01/2009-09/30/2010 | 2009 | \$11,061 | \$9,557 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | | |
| County of Ottawa | Ottawa | 5/2/2011-9/30/2012 | 2011 | \$22,698 | \$21,714 | СМІ | Beach Monitoring | In Progress | Monitor bacteria levels at public beaches. | | |
| Macatawa Area Coord. Council | Ottawa | 09/15/2003-09/30/2005 | 2003 | \$34,787 | \$33,269 | СМІ | Water Chemistry | Completed | Monitor local water quality. | | |
| Macatawa Area Coord. Council | Ottawa | 06/01/2009-09/31/2012 | 2009 | \$32,158 | \$32,069 | СМІ | Water Chemistry | In Progress | Monitor local water quality. | | |
| Macatawa Area Coord. Council | Ottawa | 06/01/2010-06/30/2012 | 2010 | \$400 | \$387 | СМІ | Water Chemistry | In Progress | Monitor local water quality. | | |
| Macatawa Area Coord. Council | Ottawa | 06/01/2010-06/30/2012 | 2011 | \$50,055 | \$43,581 | СМІ | Water Chemistry | In Progress | Monitor local water quality. | | |
| Saginaw County Dept. of Public Health | Saginaw | 09/13/2001-09/30/2003 | 2001 | \$45,775 | \$45,774 | СМІ | Water Chemistry | Completed | Monitor local water quality. | | |
| MSU extension-Sanilac County | Sanilac | 09/15/2003-09/30/2005 | 2003 | \$1,663 | \$1,663 | СМІ | Volunteer Monitoring | Completed | Volunteer monitoring of wadable streams and rivers. | | |
| Shiawassee County Health Department | Shiawassee | 09/14/2001-09/30/2003 | 2001 | \$10,705 | \$9,547 | СМІ | Water Chemistry | Completed | Monitor local water quality. | | |
| County of St. Clair | St. Clair | 09/15/2003-09/30/2005 | 2003 | \$10,593 | \$9,462 | СМІ | Volunteer Monitoring | Completed | Volunteer monitoring of wadable streams and rivers. | | |
| St. Clair County Drain Commissioner | St. Clair | 09/15/2000-09/30/2001 | 2000 | \$7,123 | \$6,885 | СМІ | Volunteer Monitoring | Completed | Volunteer monitoring of wadable streams and rivers. | | |

| BASIC PROJECT INFO | ORMATION | | | FUNDING INF | ORMATION | | RESPONSE ACTIONS | | | |
|---|------------|----------------------------|------|--------------------|---|-------------------|---------------------------|--------------------|---|--|
| GRANT/CONTRACT RECIPIENT | COUNTY | PROJECT PERIOD | AY | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | FUNDING SOURCE | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS | |
| St. Clair County Health Department | St. Clair | 07/02/2001-09/30/2002 | 2001 | \$25,000 | \$25,000 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| St. Clair County MSU Extension 4-H | St. Clair | 09/13/2001-09/30/2003 | 2001 | \$7,865 | \$7,328 | CMI | Volunteer Monitoring | Completed | Volunteer monitoring of wadable streams and rivers. | |
| County of St. Joseph Park & Recreation Department | St. Joseph | 4/1/2008-9/30/2008 | 2008 | \$7,000 | \$5,017 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | |
| Mich. Lake & Stream Assoc | St. Joseph | 04/01/2003-03/31/2004 | 2003 | \$24,950 | \$24,950 | CMI | Inland Lakes | Completed | Volunteer lake monitoring program. | |
| Mich. Lake & Stream Assoc | St. Joseph | 04/01/2004-03/31/2005 | 2004 | \$24,950 | \$24,950 | СМІ | Inland Lakes | Completed | Volunteer lake monitoring program. | |
| Michigan Lake and Stream Assoc, Inc. | St. Joseph | 09/15/2000-04/01/2001 | 2000 | \$24,950 | \$24,950 | СМІ | Inland Lakes | Completed | Volunteer lake monitoring program. | |
| Michigan Lake and Stream Assoc, Inc. | St. Joseph | 04/01/2001-03/31/2002 | 2001 | \$21,129 | \$21,129 | СМІ | Inland Lakes | Completed | Volunteer lake monitoring program. | |
| Michigan Lake and Stream Assoc, Inc. | St. Joseph | 04/01/2002-03/31/2003 | 2002 | \$28,872 | \$28,871 | СМІ | Inland Lakes Volunteer | Completed | Volunteer lake monitoring program. Volunteer monitoring of wadable streams and | |
| Michigan Lake and Stream Assoc, Inc. | St. Joseph | 05/01/1999-9/30/2000 | 1999 | \$9,637 | \$9,610 | General fund | Monitoring | Completed | rivers. | |
| City of Ann Arbor | Washtenaw | 09/15/2003-09/30/2005 | 2003 | \$24,730 | \$24,730 | СМІ | Water Chemistry | Completed | Monitor for emerging problems. | |
| City of Ann Arbor | Washtenaw | 06/01/2004-12/31/2005 | 2004 | \$26,000 | \$26,000 | СМІ | Water Chemistry | Completed | Monitor for emerging problems. | |
| County of Washtenaw | Washtenaw | 06/13/11-09/30/12 | 2011 | \$9,270 | \$8,382 | СМІ | Beach Monitoring | In Progress | Monitor bacteria levels at public beaches. | |
| Great Lakes Commission | Washtenaw | 09/01/2002-06/30/2003 | 2002 | \$13,000 | \$13,000 | СМІ | Fish Contaminants | Completed | Convene workshop to review fish contaminant trend monitoring study design. | |
| Great Lakes Commission | Washtenaw | 09/01/2002-06/30/2003 | 2003 | \$4,173 | \$4,173 | СМІ | Fish Contaminants | Completed | Convene workshop to review fish contaminant trend monitoring study design. | |
| Great Lakes Commission | Washtenaw | 09/01/2004-09/30/2007 | 2004 | \$175,000 | \$175,000 | СМІ | Volunteer Monitoring | Completed | Administer volunteer monitoring activities. | |
| Great Lakes Commission | Washtenaw | 09/01/2004-09/30/2009 | 2005 | \$180,000 | \$179,608 | СМІ | Volunteer Monitoring | Completed | Administer volunteer monitoring activities. | |
| Great Lakes Commission | Washtenaw | Added To Existing Contract | 2006 | \$180,000 | \$179,778 | СМІ | Volunteer Monitoring | Completed | Administer volunteer monitoring activities. | |
| Great Lakes Commission | Washtenaw | Added To Existing Contract | 2007 | \$180,000 | \$179,608 | СМІ | Volunteer Monitoring | Completed | Administer volunteer monitoring activities. | |
| Great Lakes Commission | Washtenaw | 05/23/2008-09/01/2009 | 2008 | \$204,608 | \$181,460 | СМІ | Volunteer Monitoring | Completed | Administer the Michigan Clean Water Corps volunteer monitoring program | |
| Great Lakes Commission | Washtenaw | 09/01/2009-09/30/2014 | 2009 | \$126,535 | \$126,535 | СМІ | Volunteer Monitoring | In Progress | Administer the Michigan Clean Water Corps volunteer monitoring program | |
| Great Lakes Commission | Washtenaw | 04/30/2010-09/30/2014 | 2010 | \$216,025 | \$182,203 | СМІ | Volunteer Monitoring | In Progress | Administer the Michigan Clean Water Corps volunteer monitoring program | |
| Great Lakes Commission | Washtenaw | 12/01/2009-09/30/2014 | 2011 | \$206,034 | \$183,859 | СМІ | Volunteer Monitoring | In Progress | Administer the Michigan Clean Water Corps volunteer monitoring program | |
| Great Lakes Commission | Washtenaw | 12/01/2009-09/30/2014 | 2012 | \$240,000 | \$44,106 | СМІ | Volunteer Monitoring | In Progress | Administer the Michigan Clean Water Corps volunteer monitoring program | |
| Huron River Watershed Council | Washtenaw | 09/15/2003-09/30/2004 | 2003 | \$13,000 | \$13,000 | СМІ | Volunteer Monitoring | Completed | Volunteer monitoring of wadable streams and rivers. | |
| Huron River Watershed Council | Washtenaw | 06/1/2008-03/31/2010 | 2008 | \$59,773 | \$59,268 | СМІ | Water Chemistry | Completed | Water Chemistry in the Huron River Watershed. | |
| Regents of the University of Michigan | Washtenaw | 06/01/2007-09/30/2009 | 2007 | \$81,345 | \$58,739 | СМІ | Water Chemistry | Completed | Monitor Hg air deposition to surface water. | |
| Regents of the University of Michigan | Washtenaw | 06/1/2008-03/31/2010 | 2008 | \$40,000 | \$40,000 | СМІ | Water Chemistry | Completed | Emerging Issues Monitoring in Lakes. | |

| | | | | scar fear 2012 | | | | | | | |
|---|-----------|-----------------------|------|--------------------------|---|-------------------|------------------------------|--------------------|---|--|--|
| BASIC PROJECT INFO | DRMATION | | | FUNDING INF | ORMATION | | RESPONSE ACTIONS | | | | |
| GRANT/CONTRACT RECIPIENT | COUNTY | PROJECT PERIOD | AY | PROPOSED AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | FUNDING SOURCE | ACTIVITY TYPE | ACTIVITY STATUS | COMMENTS | | |
| University of Michigan - Air Quality Laboratory | Washtenaw | 04/20/1998-09/30/2000 | 1998 | \$114,000 | \$114,000 | General fund | Water Chemistry | Completed | Analysis of water samples for metals, nutrients. | | |
| University of Michigan - Air Quality Laboratory | Washtenaw | 08/02/1999-09/30/1999 | 1999 | \$7,000 | \$7,000 | General fund | Water Chemistry | Completed | Analysis of water samples for metals, nutrients. | | |
| Washtenaw County Drain Commissioner | Washtenaw | 06/01/2004-12/31/2005 | 2004 | \$47,000 | \$47,000 | СМІ | Water Chemistry | Completed | Monitor local water quality. | | |
| Alliance of Rouge Communities | Wayne | 06/01/2006-09/30/2008 | 2006 | \$50,000 | \$49,806 | СМІ | Water Chemistry | Completed | Water Chemistry in the Rouge River Watershed. | | |
| Alliance of Rouge Communities | Wayne | 9/1/11 - 9/30/13 | 2011 | \$37,421 | \$14,568 | CMI | Water Chemistry | In Progress | Water Chemistry in the Rouge River Watershed. | | |
| County of Wayne | Wayne | 05/01/2006-11/30/2006 | 2006 | \$15,308 | \$15,308 | СМІ | Beach Monitoring | Completed | Monitor bacteria levels at public beaches. | | |
| County of Wayne | Wayne | 05/01/2007-11/30/2007 | 2007 | \$7,985 | \$7,985 | СМІ | Beach Monitoring Beach | Completed | Monitor bacteria levels at public beaches. | | |
| County of Wayne | Wayne | 06/01/2009-09/30/2010 | 2009 | \$10,304 | \$10,281 | CMI | Monitoring Beach | Completed | Monitor bacteria levels at public beaches. | | |
| County of Wayne | Wayne | 06/13/2009-09/30/2010 | 2011 | \$19,000 | \$18,926 | CMI | Monitoring Volunteer | In Progress | Monitor bacteria levels at public beaches. Volunteer monitoring of wadable streams and | | |
| Friends of the Rouge | Wayne | 09/11/2001-09/30/2003 | 2001 | \$5,012 | \$5,012 | CMI | Monitoring Volunteer | Completed | rivers. Volunteer monitoring of wadable streams and | | |
| Friends of the Rouge | Wayne | 04/15/1999-12/31/2000 | 1999 | \$10,850 | \$10,605 | General fund | Monitoring Beach | Completed | rivers. | | |
| Wayne County Health Dept | Wayne | 04/01/2004-10/31/2004 | 2004 | \$15,236 | \$15,236 | CMI | Monitoring Water | Completed | Monitor bacteria levels at public beaches. | | |
| County of Wexford | Wexford | 09/15/2003-09/30/2005 | 2003 | \$4,900 | \$4,305 | CMI | Chemistry Beach | Completed | Monitor local water quality. | | |
| County of Wexford | Wexford | 06/01/2005-10/31/2006 | 2005 | \$4,729 | \$4,729 | CMI | Monitoring Beach | Completed | Monitor bacteria levels at public beaches. | | |
| County of Wexford | Wexford | 06/01/2005-10/31/2006 | 2006 | \$2,809 | \$2,809 | CMI | Monitoring Beach | Completed | Monitor bacteria levels at public beaches. | | |
| County of Wexford | Wexford | 05/01/2007-10/31/2007 | 2007 | \$5,935 | \$5,935 | СМІ | Monitoring Beach | Completed | Monitor bacteria levels at public beaches. | | |
| County of Wexford | Wexford | 5/1/2008-9/30/2008 | 2008 | \$5,932 | \$5,903 | СМІ | Monitoring Beach | Completed | Monitor bacteria levels at public beaches. | | |
| County of Wexford | Wexford | 05/01/2009-09/30/2010 | 2009 | \$9,454 | \$9,454 | СМІ | Monitoring Beach | Completed | Monitor bacteria levels at public beaches. | | |
| County of Wexford | Wexford | 05/02/11-09/30/12 | 2011 | \$10,400 | \$10,392 | CMI | Monitoring Beach | In Progress | Monitor bacteria levels at public beaches. | | |
| Wexford County Drain Commissioner | Wexford | 04/01/2004-12/31/2004 | 2004 | \$4,428 | \$4,197 | CMI | Monitoring Water | Completed | Monitor bacteria levels at public beaches. | | |
| Friends of the Cass River | | 09/01/2011-09/30/2013 | 2012 | \$43,456 | \$19,026 | CMI | Chemistry Water | In Progress | Monitor local water quality. | | |
| Jackson County Soil and Water Conservation District | | 09/01/2011-09/30/2012 | 2011 | \$39,403 | \$15,724 | CMI | Chem/biota Water | In Progress | Monitor local water quality. | | |
| Schrems West Michigan Trout Unlimited | | 09/01/2011-09/30/2013 | 2011 | \$15,500 | \$11,103 | CMI | Chem/biota Water | In Progress | Monitor local water quality. | | |
| Southwestern Michigan Commission | TOTAL | 09/01/2011-09/30/2013 | 2011 | \$48,680 \$33,479,490 | \$17,037 \$30,030,221 | CMI | Chemistry | In Progress | Bacteria source tracking investigation. | | |

Michigan Department of Environmental Quality Appendix O: Voluntary Storm Water Permits Grants Water Resources Division Fiscal Year 2012

| | | BASIC SITE | INFORMAT | ION | | FUNDING IN | IFORMATION | | | RESPONSE ACTIONS |
|--------------------------|-----------|------------|----------|-----------|-------------------------|-----------------|------------------------|----------|-------------|--|
| | | | | ESTIMATED | | | CUMULATIVE | DATE | | |
| | | TRACKING | PROJECT | CLOSURE | | GRANT | EXPENDITURES | CONTRACT | ACTIVITY | |
| PROJECT NAME | COUNTY | CODE | NUMBER | DATE | GRANT RECIPIENT | AWARD | 9/30/2012 | SIGNED | STATUS | COMMENTS |
| Harper Creek/Beadle | | 0021 | | 27112 | 0.0 | ,,,,,,,, | 0/00/2012 | 0.0.1.22 | | Project stabilized 520 feet of lake front shoreline |
| Lake Water Quality | | | | | Calhoun County Road | | | | | along Beadle Lake Road, by implementing a system |
| Improvement | Calhoun | 2002-0245 | 430864 | 12/31/05 | Commission | \$75,170 | \$50,330 | 7/8/04 | Complete | of best management practices. |
| improvement | Camoun | EGGE GE 10 | 100001 | 12/01/00 | Commission | φιο,τιο | ψου,οοο | 170701 | Complete | Project implemented innovative urban best |
| | | | | | | | | | | management practices to reduce phosphorus and |
| LaVista Drain Project | Calhoun | 2002-0212 | 430858 | 8/31/07 | City of Battle Creek | \$498,508 | \$420,196 | 5/4/04 | Complete | promote infiltration. |
| Speeds Lake Outlet | Carrouri | 2002 0212 | +30030 | 0/31/07 | Calhoun County Drain | Ψ+30,300 | Ψ-20,130 | 3/4/04 | Complete | promote inilitration. |
| Drain | Calhoun | 2002-0235 | | | Commissioner | \$87,380 | \$0 | N/A | Rejected | Award was to reduce erosion at Speeds Lake. |
| Diani | Califour | 2002 0200 | | | Commissioner | ψ01,500 | ΨΟ | 14/74 | rejected | Project implemented low impact development |
| | | | | | | | | | | concepts in the State Street Parking Lot to reduce |
| State Street Parking Lot | Calbaun | 2007-0122 | 431832 | 6/31/2010 | City of Battle Creek | \$350,460 | \$349.456 | 2/26/08 | Complete | and treat storm water runoff. |
| State Street Farking Lot | Califouri | 2007-0122 | 431032 | 6/31/2010 | City of Battle Creek | \$350,460 | \$349, 4 30 | 2/20/00 | Complete | Project reduced storm water discharge to a lake by |
| | | | | | | | | | | , , |
| Williams Decem | Calhaun | 2005 0224 | 420000 | 0/04/07 | City of Double Creek | CO44 044 | # 225 470 | 0/20/05 | Camanlata | installing porous pavement, rain gardens, and other |
| Willard Beach | Calhoun | 2005-0334 | 430890 | 8/31/07 | City of Battle Creek | \$244,844 | \$235,178 | 8/30/05 | Complete | practices. Project implemented an information/education |
| Lauran Oran d Diver | | | | | One and Malley Makes | | | | | , , |
| Lower Grand River | 17 | 0007 0440 | 404004 | 7/04/40 | Grand Valley Metro | ₽70 400 | ₾ 70.004 | 0/00/00 | 0 | strategy to encourage the public to reduce nonpoint |
| Watershed Mgt | Kent | 2007-0113 | 431824 | 7/31/10 | Council | \$78,468 | \$78,294 | 2/26/08 | Complete | sources of pollution. |
| | | | | | | | | | | Project created a brand identity for the downtown to |
| | | | | | | | | | | encourage economic development while educating |
| | | | | | | | | | | the public about the watershed and their role in |
| Cool City by the Lake | Oakland | 2007-0110 | 431825 | 8/31/10 | City of Walled Lake | \$20,000 | \$20,000 | 12/29/07 | Complete | nonpoint source pollution. |
| | | | | | | | | | | |
| | | | | | | | | | | Project educated and motivated residents and |
| Healthy Lawns & | | | | | Southeastern Oakland | | | | | municipal officials within the Red Run Subwatershed |
| Landscapes | Oakland | 2007-0139 | 431831 | 9/30/11 | County Water Authority | \$84,970 | \$83,956 | 1/9/08 | Complete | to use environmentally friendly lawn care practices. |
| Pontiac Creek | | | | | | | | | | Project implemented storm water management |
| Watershed Management | | | | | | | | | | practices, updated a storm water ordinance and |
| Plan | Oakland | 2007-0143 | 431821 | 1/31/11 | City of Pontiac | \$62,180 | \$62,180 | 9/12/08 | Complete | developed an educational watershed video game. |
| Waterford Oaks County | | | | | Oakland County Parks | | | | | Project implemented storm water infiltration |
| Park Storm Water Imp. | Oakland | 2007-0123 | 431838 | 12/31/10 | & Rec | \$190,000 | \$190,000 | 4/24/08 | Complete | practices at Waterford Oaks County Park. |
| | | | | | | | | | | Project implemented storm sewer infiltration |
| City of Grand Haven | | | | | | | | | | systems, rain gardens/underground detention, and a |
| Storm Water | Ottawa | 2005-0328 | 430883 | 8/30/11 | City of Grand Haven | \$573,606 | \$366,549 | 8/26/05 | Complete | green roof. |
| | | | | | | | | | | Project implemented a stormwater educational |
| Macatawa Watershed | | | | | Macatawa Area | | | | | campaign and installed storm water infiltration |
| Stormwater Project | Ottawa | 2006-0150 | 431819 | 12/30/10 | Coordinating Council | \$80,001 | \$80,001 | 8/7/07 | Complete | practices. |
| | | | | | | | | | | Project installed a green roof, rain gardens, and |
| Ira Township Low Impact | St. Clair | 2005-9113 | 430896 | 12/30/08 | Ira Township | \$290,481 | \$288,463 | 9/2/05 | Complete | grassed swales to manage storm water. |
| Grow Zones Across the | | | | | | | | | | Project implemented riparian corridor and low |
| Combined Downriver | | | | | Wayne County Dept. of | | | | | impact development BMPs within the Combined |
| Watershed | Wayne | 2006-0137 | 431820 | 3/31/10 | Environment | \$163,196 | \$157,859 | 10/5/07 | Complete | Downriver Watershed. |
| North Branch of Ecorse | | | | | | | | | | |
| Creek Wetland and | 1 | | | | | | | | | Project is to install greenway corridors, riparian |
| Greenway | 1 | | | | City of Dearborn | | | | | wetland complexes, rain gardens, and porous |
| Implementation Project | Wayne | 2006-0110 | 431817 | 6/30/12 | Heights | \$242,000 | \$229,437 | 5/15/07 | In Progress | pavement. |
| Northville Township - | | | | | | _ | | | | |
| Storm Water Ordinance | | | | | | | | | | Award was to evaluate storm water ordinances in |
| Modifications | Wayne | 2002-0224 | | | Northville Township | \$18,750 | \$0 | N/A | Rejected | Northville Township. |
| | | | | | <u> </u> | | | | , | Project implemented various information/education |
| | l | | | | Wayne County Dept. of | | | | | activities to reduce phosphorus in the Rouge River |
| Rouge River Nutrient | | | | | Wayne County Dept. of I | | | | | lactivities to reduce priospriorus in the reduce rever |

Michigan Department of Environmental Quality Appendix O: Voluntary Storm Water Permits Grants Water Resources Division Fiscal Year 2012

| | | BASIC SITE | INFORMAT | | | FUNDING IN | IFORMATION | RESPONSE ACTIONS | | | |
|-------------------|--------|------------|----------|-----------|-----------------------|-------------|--------------|------------------|----------|---|--|
| | | | | ESTIMATED | | | CUMULATIVE | | | | |
| | | TRACKING | PROJECT | CLOSURE | | GRANT | EXPENDITURES | CONTRACT | ACTIVITY | | |
| PROJECT NAME | COUNTY | CODE | NUMBER | DATE | GRANT RECIPIENT | AWARD | 9/30/2012 | SIGNED | STATUS | COMMENTS | |
| IDEP Rouge R. | | | | | | | | | | | |
| Watershed from | | | | | Wayne County Dept. of | | | | | Project identified and required the correction of illicit | |
| Residential Areas | Wayne | 2005-0335 | 430894 | 8/31/11 | Environment | \$513,227 | \$513,213 | 9/6/05 | Complete | connections in the Rouge River watershed. | |
| | | TOTAL | | | | \$3,848,077 | \$3,395,246 | | | | |

Michigan Department of Environmental Quality Appendix P: Illicit Storm Sewer Connection Grants Program Water Resources Division Fiscal Year 2012

| | E | BASIC SITE II | NFORMATIC | ON | | FUNDING IN | FORMATION | | | RESPONSE ACTIONS |
|--|-------------|------------------|-----------|------------------------------|----------------------|-----------------|---|----------------------------|--------------------|---|
| PROJECT NAME | COUNTY | TRACKING CODE | PROJECT | ESTIMATED CLOSURE DATE | GRANT RECIPIENT | GRANT AWARD | CUMULATIVE EXPENDITURES 9/30/2012 | DATE CONTRACT SIGNED | ACTIVITY STATUS | COMMENTS |
| | | | | | | | | | | |
| IDEP Bay Area Storm | | | | | Bay County Drain | | | | | Project investigated 457 outfalls and identified and |
| water Authority | Bay | 2005-0319 | 430884 | 11/30/08 | Commission | \$100,000 | \$92,398 | 8/30/05 | Complete | required the correction of 12 illicit connections. |
| Illicit Discharge | D | 0000 0044 | 400007 | 0/4/07 | 0'' 1 0 0 0 0 0 | #00.750 | #00.750 | 0/47/04 | 0 | Project sampled 45 outfalls and identified and |
| Elimination Bay City IDEP - City of New | Bay | 2002-0241 | 430867 | 9/1/07 | City of Bay City | \$93,750 | \$93,750 | 8/17/04 | Complete | corrected 10 illicit connections. |
| Buffalo | Berrien | 2009-0104 | 481147 | 12/30/10 | City of New Buffalo | \$47,738 | \$44,185 | 7/10/09 | Complete | Project identified and required the correction of illicit connections in the city of New Buffalo. |
| Illicit Connection | Demen | 2009-0104 | 401147 | 12/30/10 | City of New Bullato | ψ41,130 | ψ44,105 | 7/10/09 | Complete | Connections in the city of New Bullato. |
| Elimination in the City | | | | | | | | | | Project investigated 392 outfalls and identified and |
| of Battle Creek | Calhoun | 2001-0027 | 480661 | 9/30/05 | City of Battle Creek | \$225,000 | \$177,169 | 4/3/02 | Complete | corrected 7 illicit connections. |
| Illicit Discharge | | | | | | | | | | |
| Elimination Gibson | | | | | | | | | | Project sampled 254 outfalls, 7 of which were |
| Creek | Genesee | 2002-0229 | 430872 | 8/31/06 | Genesee County | \$150,000 | \$148,153 | 8/27/04 | Complete | identified as illicit connections and corrected. |
| IDED City of Longing | La ala a aa | 2005 0247 | 430886 | 40/20/00 | City of Lauraina | ¢220.052 | # 222 222 | 0/20/05 | 0 | Project identified and corrected illicit connections in |
| IDEP City of Lansing Illicit Discharge Upper | Ingham | 2005-0317 | 430886 | 10/30/09 | City of Lansing | \$338,653 | \$333,323 | 8/30/05 | Complete | the City of Lansing. Project sampled over 100 outfalls and identified and |
| Grand River | Jackson | 2002-0250 | 430862 | 6/14/07 | County of Jackson | \$199,000 | \$196,339 | 6/9/04 | Complete | required the correction of 7 illicit connections. |
| Illicit Connections | GUORGOIT | 2002 0200 | 100002 | 0/14/07 | County of Guordon | ψιου,οοο | ψ100,000 | 0/0/01 | Complete | required the correction of 7 minor connections. |
| Elimination City of | | | | | | | | | | Project sampled 300 outfalls; no illicit connections |
| Portage | Kalamazoo | 2002-0205 | 430859 | 3/31/06 | City of Portage | \$152,264 | \$152,264 | 5/11/04 | Complete | were detected. |
| | | | | | | | | | | Project resulted in the identification of nine illicit |
| Illicit Connection | | | | | | | | | | connections in the city of Grand Rapids, and |
| Elimination in the City | 171 | 0004 0040 | 400740 | 4/04/0004 | 011 - 10 - 10 - 11 | #70.007 | #00.000 | 5/40/00 | 0 | implementation of actions to eliminate those |
| of Grand Rapids City of Adrian Illicit | Kent | 2001-0042 | 480712 | 4/31/2004 | City of Grand Rapids | \$73,027 | \$33,838 | 5/16/02 | Complete | connections. |
| Connection | Lenawee | 2002-0204 | 430857 | 12/31/08 | City of Adrian | \$172,125 | \$172,125 | 4/23/04 | Complete | Project identified and corrected 8 illicit connections. |
| IDEP Village of | Lonawoo | 2002 0204 | +30007 | 12/31/00 | Oity of Adrian | Ψ172,123 | Ψ172,123 | 4/25/04 | Complete | Project inspected 38 Village outfalls and found no |
| Pinckney | Livingston | 2005-0312 | 430898 | 12/31/06 | Village of Pinckney | \$41,245 | \$41,171 | 9/2/05 | Complete | illicit connections. |
| Í | J | | | | j | , | | | · | |
| Facility Dye Testing | | | | | | | | | | Project identified and required the correction of illicit |
| Project - Phase III | Macomb | 2009-0103 | 481146 | 12/31/11 | County of Macomb | \$192,316 | \$189,167 | 5/12/09 | Complete | connections in the Clinton River and Lake St. Clair. |
| IDEP City of Mt. | Mananh | 2005 0204 | 400000 | 40/04/00 | City of Mt. Classes | ₽07.40 E | #05.000 | 0/0/05 | 0 | Project identified and required the correction of three |
| Clemens IDEP Macomb County | Macomb | 2005-0324 | 430899 | 12/31/08 | City of Mt Clemens | \$97,125 | \$95,296 | 9/8/05 | Complete | illicit connections. Project inspected and dye tested 1,736 facilities and |
| Facility and | | | | | Macomb County Health | | | | | 125 residential structures; identified and required the |
| Residential Testing | Macomb | 2005-0316 | 430888 | 6/30/09 | Dept. | \$246,484 | \$243,802 | 8/30/05 | Complete | correction of 72 illicit connections. |
| Illicit Connection | | | | | ., . | , , , | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | |
| Elimination by the | | | | | Macomb County | | | | | |
| Macomb Co. Office of | | | | | Department of Public | | | | | Project identified and required correction of 264 illicit |
| Public Work | Macomb | 2001-0060 | 480662 | 1/14/05 | Works | \$297,351 | \$280,756 | 2/20/02 | Complete | connections in Macomb County. |
| Illicit Connection | | | | | | | | | | |
| Elimination by the Macomb County | | | | | Macomb County Health | | | | | Project identified and corrected numerous illicit |
| Health Department | Macomb | 2001-0024 | 480659 | 12/31/04 | Department | \$407,267 | \$406,782 | 12/27/2001 | Complete | connections in Macomb County. |
| Illicit Connection | Maconib | 2001 0024 | 100003 | 12/31/04 | Бораннон | ψτοι, 201 | ψτου, ι ο ε | 12/21/2001 | Joinpicte | CONTROLLONG IT MICCORD COUNTY. |
| Elimination in Clinton | | | | | | | | | | Project identified and required the correction of five |
| Township | Macomb | 2001-0045 | 480710 | 3/31/04 | Clinton Township | \$37,500 | \$19,519 | 3/27/02 | Complete | illicit connections in Clinton Township. |
| Illicit Discharge | | | | | · | | | | | |
| Elimination in the City | | | | | City of Mt. Clemens | | | | | Project identified and eliminated 10 illicit discharges |
| of Mt. Clemens | Macomb | 2001-0074 | 480668 | 12/31/04 | WWTP | \$79,412 | \$33,094 | 12/20/2001 | Complete | within the City of Mt. Clemens. |
| Illicit Discharge | | | | | | | | | | |
| Elimination in the | Macamb | 2002 0242 | 420076 | | Village of Barner | മാവ വരാ | _ው | | Dojostod | This award was rejected by the greates |
| Village of Romeo | Macomb | 2002-0243 | 430876 | l | Village of Romeo | \$29,963 | \$0 | 1 | Rejected | This award was rejected by the grantee. |

Michigan Department of Environmental Quality Appendix P: Illicit Storm Sewer Connection Grants Program Water Resources Division Fiscal Year 2012

| BASIC SITE INFORMATION | | | | | FUNDING IN | FORMATION | | | RESPONSE ACTIONS | |
|------------------------|---|--|---|--|--|--|----------------------------|--------------------|---|--|
| COUNTY | TRACKING CODE | PROJECT | ESTIMATED CLOSURE DATE | GRANT RECIPIENT | GRANT AWARD | CUMULATIVE EXPENDITURES 9/30/2012 | DATE CONTRACT SIGNED | ACTIVITY STATUS | COMMENTS | |
| | | | | Married Occupied | | | | | Bushed as and all 400 assets during 40 White | |
| Macomb | 2002-0247 | 430873 | 0/30/07 | | \$300 722 | \$274.242 | 0/3/04 | Complete | Project sampled 128 county drains; 19 illicit connections were identified and corrected. | |
| IVIACUITID | 2002-0247 | 430073 | 9/30/07 | | \$309,722 | \$274,242 | 9/3/04 | | Contract is to identify and correct illicit connections in | |
| Monroe | 2005-0320 | 430885 | 9/30/09 | | \$142,345 | \$114,572 | 8/30/05 | | Monroe County. | |
| | | | | | . , | | | | , | |
| | | | | | | | | | Project identified and corrected 25 illicit connections | |
| Muskegon | 2001-0018 | 480658 | 10/31/05 | City of Muskegon | \$73,268 | \$19,842 | 10/31/2001 | Complete | in the City of Muskegon. | |
| | | | | | | | | | Project identified and required the correction of illicit | |
| Oakland | 2009-0110 | 481158 | 8/31/10 | City of Pontiac | \$36 331 | \$34.210 | 9/3/09 | Complete | connections in the City of Pontiac. | |
| Oakland | 2003 0110 | 401100 | 0/31/10 | Oity of Fortilde | ψ50,551 | ψ54,215 | 3/3/03 | Complete | connections in the only of 1 online. | |
| | | | | Oakland County Drain | | | | | Project identified and screened 1,977 outfalls and | |
| Oakland | 2005-0306 | 430887 | 12/31/08 | Commission | \$246,528 | \$215,416 | 8/30/05 | Complete | related, and eliminated 33 illicit discharges. | |
| | | | | | | | | | | |
| Oaldarad | 2002 2000 | 400070 | 0/20/00 | | #040.004 | £400.054 | 0/45/04 | Camplata | Project screened 1,421 outfalls; 38 illicit discharges | |
| Oakiand | 2002-0266 | 430879 | 9/30/06 | Commission | \$213,334 | \$196,851 | 9/15/04 | Complete | were eliminated. | |
| | | | | | | | | | Project sampled 46 outfalls; one illicit connection was | |
| Oakland | 2002-0246 | 430876 | 9/30/07 | City of Pontiac | \$166,097 | \$63,374 | 9/10/04 | Complete | identified and corrected. | |
| | | | | , | , | , | | | Project identified and corrected illicit connections in | |
| | | | | Saginaw Area Storm | | | | | the Upper Saginaw, Lower Tittabawassee, and Lower | |
| Saginaw | 2005-0329 | 430895 | 12/30/08 | water Authority | \$146,500 | \$144,702 | 9/2/05 | Complete | Cass watersheds. | |
| | | | | Coginow Aron Storm | | | | | Project identified and corrected illicit connections | |
| Saginaw | 2009-0107 | 481159 | 3/31/11 | | \$24.750 | \$24 750 | 9/15/09 | Complete | within Saginaw's urban area. | |
| Caginaw | 2003 0107 | 401100 | 3/31/11 | Water Admonty | Ψ24,730 | Ψ24,730 | 3/13/03 | Complete | within Cagnaw's diban area. | |
| | | | | | | | | | Project resulted in the inspection of 585 properties in | |
| Shiawassee | 2001-0029 | 480669 | 12/31/03 | County of Shiawassee | \$118,652 | \$110,621 | 12/27/2001 | Complete | the Three Mile Creek watershed. | |
| | | | - / / | | | * | | | Project identified and required the correction of seven | |
| St. Clair | 2005-0308 | 430889 | 9/30/07 | City of St. Clair | \$35,451 | \$34,227 | 8/30/05 | Complete | illicit connections. Project investigated 46 outfalls; identified and | |
| St Clair | 2005-0318 | 430893 | 11/30/08 | City of Marine City | \$45,900 | \$40 932 | 9/6/05 | Complete | required the correction of one illicit connection. | |
| Ot. Olali | 2003 0310 | +30033 | 11/30/00 | Oity of Marine Oity | ψ+0,000 | ψ+0,332 | 3/0/03 | Complete | required the correction of one finish confidence. | |
| | | | | | | | | | Project identified and required correction of illicit | |
| | | | | St. Clair County Health | | | | | connections in the Anchor Bay and Pine River | |
| St. Clair | 2001-0061 | 480663 | 12/31/04 | Department | \$297,718 | \$297,718 | 2/14/02 | Complete | Watersheds. | |
| | | | | | | | | | Project identified and required the correction of 86 | |
| | | | | St. Clair County Drain | | | | | illicit connection in the Anchor Bay and Pine River | |
| St. Clair | 2001-0056 | 480660 | 12/31/04 | Commission | \$297,629 | \$264,463 | 2/14/02 | Complete | Watersheds. | |
| | | | | | | | | , | | |
| | | | | | | | | | Project identified 295 failing septic systems, most of | |
| St. Clair | 2002-0222 | 430870 | 12/31/07 | St Clair Health Dept | \$413,352 | \$413,075 | 8/23/04 | Complete | which were corrected during the contract. | |
| | | | | | | | | | Project sampled 3,397 outfalls in St. Clair County, 175 of which were failing septic systems. A majority | |
| St. Clair | 2002-0203 | 430871 | 6/30/09 | St Clair Drain Comm | \$340.880 | \$334.497 | 8/27/04 | Complete | were corrected at project endthe rest underway. | |
| ou olan | 2002 0200 | 1000.1 | 5755755 | | φο .ο,οσο | \$ | 3,2,70 | Complete | Project sampled 100+ manholes, waterways and outfalls in Ann Arbor; and sampled 44 outfalls in | |
|) A/ I- 1 | 0000 0015 | 400004 | 40/04/07 | Washtenaw County | # 467.070 | 000 105 | 0/0/04 | 0 | Saline. One illicit connection was identified and | |
| washtenaw | 2002-0219 | 430861 | 12/31/07 | Drain Comm. | \$187,256 | \$39,185 | 6/9/04 | Complete | corrected. | |
| | | | | | | | | | Droiget compled 600 i manhalas waterways and | |
| | | | | Washtenaw County | | | | | Project sampled 600+ manholes, waterways and outfalls; and identified and required the correction of | |
| | Macomb Monroe Muskegon Oakland Oakland Oakland Saginaw Saginaw Shiawassee St. Clair St. Clair St. Clair St. Clair | COUNTY TRACKING CODE Macomb 2002-0247 Monroe 2005-0320 Muskegon 2001-0018 Oakland 2009-0110 Oakland 2005-0306 Oakland 2002-0266 Oakland 2002-0246 Saginaw 2005-0329 Saginaw 2009-0107 Shiawassee 2001-0029 St. Clair 2005-0308 St. Clair 2001-0061 St. Clair 2001-0056 St. Clair 2002-0222 | COUNTY TRACKING CODE PROJECT Macomb 2002-0247 430873 Monroe 2005-0320 430885 Muskegon 2001-0018 480658 Oakland 2009-0110 481158 Oakland 2005-0306 430877 Oakland 2002-0266 430879 Oakland 2002-0246 430876 Saginaw 2005-0329 430895 Shiawassee 2001-0029 480669 St. Clair 2005-0308 430889 St. Clair 2005-0318 430893 St. Clair 2001-0061 480663 St. Clair 2001-0056 480660 St. Clair 2002-0222 430870 St. Clair 2002-0222 430870 | COUNTY TRACKING CODE PROJECT ESTIMATED CLOSURE DATE Macomb 2002-0247 430873 9/30/07 Monroe 2005-0320 430885 9/30/09 Muskegon 2001-0018 480658 10/31/05 Oakland 2009-0110 481158 8/31/10 Oakland 2005-0306 430879 9/30/06 Oakland 2002-0266 430876 9/30/07 Saginaw 2005-0329 430895 12/30/08 Saginaw 2009-0107 481159 3/31/11 Shiawassee 2001-0029 480669 12/31/03 St. Clair 2005-0308 430893 9/30/07 St. Clair 2001-0061 480663 12/31/04 St. Clair 2001-0066 480660 12/31/04 St. Clair 2002-0222 430870 12/31/07 St. Clair 2002-0222 430870 12/31/04 | COUNTY TRACKING CODE PROJECT ESTIMATED CLOSURE DATE GRANT RECIPIENT Macomb 2002-0247 430873 9/30/07 Macomb County of Public Works Monroe 2005-0320 430885 9/30/09 Monroe County Drain Commission Muskegon 2001-0018 480658 10/31/05 City of Muskegon Oakland 2009-0110 481158 8/31/10 City of Pontiac Oakland 2005-0306 430887 12/31/08 Oakland County Drain Commission Oakland 2002-0266 430879 9/30/06 Oakland County Drain Commission Oakland 2002-0266 430876 9/30/07 City of Pontiac Saginaw 2005-0329 430895 12/30/08 Saginaw Area Storm Water Authority Shiawassee 2001-0029 480669 12/31/03 County of Shiawassee St. Clair 2005-0318 430893 11/30/08 City of Marine City St. Clair 2001-0061 480663 12/31/04 St. Clair County Drain Commission St. Clair 2001-0056 | COUNTY TRACKING CODE ESTIMATED CLOSURE DATE GRANT RECIPIENT GRANT AWARD Macomb 2002-0247 430873 9/30/07 Macomb County of Public Works \$309,722 Monroe 2005-0320 430885 9/30/09 Monroe County Drain Commission \$142,345 Muskegon 2001-0018 480658 10/31/05 City of Muskegon \$73,268 Oakland 2009-0110 481158 8/31/10 City of Pontiac \$36,331 Oakland 2005-0306 430887 12/31/08 Oakland County Drain Commission \$246,528 Oakland 2002-0266 430876 9/30/07 City of Pontiac \$166,097 Saginaw 2005-0329 430876 9/30/07 City of Pontiac \$166,097 Saginaw 2005-0329 430895 12/30/08 Saginaw Area Storm Water Authority \$146,500 Shiawassee 2001-0029 480669 12/31/03 County of Shiawassee \$118,652 St. Clair 2005-0308 430889 9/30/07 City of St. Clair \$35,451 | COUNTY | COUNTY | TRACKING CODE | |

Michigan Department of Environmental Quality Appendix P: Illicit Storm Sewer Connection Grants Program Water Resources Division Fiscal Year 2012

| | NFORMATIC | N | | FUNDING IN | FORMATION | RESPONSE ACTIONS | | | | |
|---|-----------|-----------|-------------|-------------------|--|------------------|----------------------------|------------------|-------------|---|
| | | TRACKING | VI OKWIATIC | ESTIMATED CLOSURE | | 1 ONDING IN | CUMULATIVE EXPENDITURES | DATE CONTRACT | ACTIVITY | RESTORSE ACTIONS |
| PROJECT NAME | COUNTY | CODE | PROJECT | DATE | GRANT RECIPIENT | GRANT AWARD | 9/30/2012 | SIGNED | STATUS | COMMENTS |
| Swift Run Creekshed | Washtenaw | 2002-0218 | 430863 | 12/31/07 | Washtenaw County Drain Comm. | \$187,256 | \$57,877 | 6/8/04 | Complete | Project sampled 100+ manholes, waterways and outfalls, and corrected the two identified illicit connections. |
| Illicit Connection Discharge Lake St. Clair | Wayne | 2002-0226 | 430875 | 12/31/08 | Wayne County | \$175,806 | \$133,951 | 9/10/04 | Complete | Project identified and required the correction of 198 illicit connections. |
| Illicit Connection Elimination in Ecorse Creek | Wayne | 2001-0078 | 480708 | 3/31/05 | Wayne County Department of Environment | \$301,175 | \$251,583 | 6/4/02 | Complete | Project identified and corrected illicit connections in Ecorse Creek. In total, 519 facilities were investigated; 276 illicit connections were found at 76 facilities. |
| Illicit Connection Elimination in the City of Dearborn | Wayne | 2001-0021 | 480773 | 12/31/03 | City of Dearborn | \$154,756 | \$120,900 | 12/23/02 | Complete | Project identified and corrected illicit connections in the City of Dearborn. A total of 4,283 linear feet of storm sewer was investigated and 2 illicit connections were found and corrected. |
| Illicit Connection Elimination to Alliance of Downriver Watersheds | Wayne | 2009-0108 | 481148 | 3/30/12 | Wayne County Department of Environment | \$192,315 | \$175,422 | 7/29/09 | Complete | Project eliminated illicit discharges from residential and commercial/industrial areas in the Ecorse Creek, Combined Downriver, and the Lower Huron River watersheds. |
| Illicit Discharge Elimination - Macomb County Health Dept. | Wayne | 2002-0251 | 430881 | 12/31/07 | Macomb County Health Department | \$484,350 | \$481,418 | 2/4/05 | Complete | Project conducted 795 investigations and identified and required the correction of a total of 208 illicit connections. |
| Illicit Discharge Elimination in Warren and Centerline | Wayne | 2002-0252 | 430880 | 12/31/07 | Macomb County Health Department | \$438,174 | \$434,424 | 1/28/05 | Complete | Project inspected and dye tested 2,258 facilities; and identified and required the correction of 158 illicit connections. |
| Illicit Discharge Rouge River | Wayne | 2002-0240 | 430874 | 6/30/07 | Wayne County | \$250,411 | \$244,083 | 9/10/04 | Complete | Project resulted in correcting 76 illicit connections and discharges to storm sewers discharging to the Rouge River. |
| Rouge River Watershed IDEP Support | Wayne | 2008-0017 | 481137 | 12/31/12 | Township of Redford | \$95,000 | \$88,455 | 4/17/09 | In Progress | Contract is to identify and require the correction of illicit connections in Redford Township. |
| | | TOTAL | | • | · | \$8,698,850 | \$7,604,615 | | | _ |

Michigan Department of Environmental Quality Appendix Q: Green Chemistry Support Program Office of Environmental Assistance Fiscal Year 2012

| BASI | FUNDING IN | NFORMATION | | RESPONSE ACTIONS | | | | |
|---|----------------|------------------|-----------------------|--------------------|---|----------------------------|----------------------|---|
| GRANTEE NAME | COUNTY | GRANT# | DATE OF COMPLETION | AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | GRANT FUNDS RETURNED | ACTIVITY STATUS | COMMENTS |
| Working Bugs, LLC | Clinton | 430907-11 | 3/31/2012 | \$124,000 | \$124,000 | \$0 | Complete | Grant to enable expansion of bio-based n-butanol for large scale production. |
| Kettering University | Genesee | N/A | 9/30/2009 | \$24,259 | \$23,084 | \$1,175 | Complete | Curriculum development contract for green chemistry/engineering. |
| KTM Industries, Inc. | Ingham | 430906-11 | 3/31/2012 | \$176,000 | \$124,905 | \$51,095 | Complete | Grant to enable expansion of Green Cell Foam into the building insulation market. |
| Michigan State University | Ingham | N/A | 9/30/2009 | \$24,800 | \$14,341 | \$10,459 | Complete | Curriculum development contract for green chemistry/engineering. |
| Michigan State University National Organization Aquinas College | Ingham Kent | N/A 430905-10 | 9/30/2009 | \$350 \$463,298 | \$350 \$222,984 | \$0 | Complete In Progress | Michigan Green Chemistry Program ad with National Organization for the Professional Advancement of Black Chemists and Chemical Engineers at Midwest Conference (MSU). Grant to create a Michigan green chemistry clearinghouse informational resource. |
| Sirius Resources, LLC | Kent | N/A | 9/30/2009 | \$24,795 | \$24,795 | \$0 | Complete | Contract to facilitate multi-stakeholder conference and design promotional/marketing materials for conference and awards. |
| Society of Automotive Engineers International | Oakland | 430353-09 | 5/3/2010 | \$24,700 | \$24,157 | \$543 | Complete | Grant to conduct a symposium on green technology transfer in the automobile industry. |
| Grand Valley State University | Ottawa | N/A | 12/31/2009 | \$24,800 | \$15,271 | \$9,529 | Complete | Curriculum development contract for green chemistry/engineering. |
| Grand Valley State University | Ottawa | 430352-09 | 6/30/2010 | \$24,396 | \$20,564 | \$3,832 | Complete | Grant to build green chemistry education network for educators and host educators symposium. |
| National Pollution Prevention Roundtable | Out of State | N/A | 8/1/2011 | \$9,948 | \$9,948 | \$0 | Complete | Contract to hold one day public workshop on Green Screen for Safer Chemical and other methods for safer chemical alternatives. |
| Product Stewardship Institute, Inc. | Out of State | N/A | 9/30/2009 | \$240 | \$240 | \$0 | Complete | National green chemistry training webinars. |
| University of Massachusetts | Out of State | 430903-07 | 3/26/2008 | \$7,837 | \$7,837 | \$0 | Complete | Lowell Center for Sustainable Production speaker/consultant/travel grant. |
| University of Massachusetts | Out of State | 430903-07 | 9/30/2009 | \$49,000 | \$49,000 | \$0 | Complete | Lowell Center for Sustainable Production action plan/strategy development grant for Michigan Green Chemistry Program. |

Michigan Department of Environmental Quality Appendix Q: Green Chemistry Support Program Office of Environmental Assistance Fiscal Year 2012

| BAS | FUNDING II | NFORMATION | | RESPONSE ACTIONS | | | | |
|-------------------------------|------------|------------|--------------------|------------------|---|----------------------------|--------------------|---|
| GRANTEE NAME | COUNTY | GRANT# | DATE OF COMPLETION | AMOUNT | CUMULATIVE EXPENDITURES 9/30/2012 | GRANT FUNDS RETURNED | ACTIVITY STATUS | COMMENTS |
| G.O. Williams & Associates | Washtenaw | 430904-09 | 6/30/2010 | \$24,775 | \$24,231 | \$544 | Complete | Grant to raise awareness/understanding/ collaboration of green chemistry efforts in Michigan. |
| Wayne State University | Wayne | N/A | 9/30/2010 | \$24,800 | \$22,576 | \$2,224 | Complete | Curriculum development contract for green chemistry/engineering. |
| | | Totals | \$1,027,997 | \$708,282 | \$79,401 | | | |